SUBJECT: PIGGYBACK PRINCE WILLIAM COUNTY PUBLIC SCHOOLS CONTRACT # R-TC-17006 WITH AMAZON.COM SERVICES, LLC

BID #: PSC-0279-24 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF CONTRACT EXECUTION THROUGH JANUARY 18, 2026

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback off Prince William County Public School contract # R-TC-17006 with Amazon.com Services, LLC for online marketplace services. Total estimated expenditure amount not-to-exceed $1,000,000.00. Period of service shall be from date of contract execution through January 18, 2026.

Funding shall be encumbered from various accounts, executed by formal contract agreement through the Office of General Counsel and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Risk Mgt. Approval, Supplier Letter & Quote, Piggyback Contract

ANALYST: _____
Corey Sidlo

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

To: Dustin Freeman, Division Chief, Procurement Division

From: Corey Sidlo, Purchasing Analyst CS

Date: November 13, 2023

Subject: PSC-0279-24 Piggyback Prince William County Schools Contract # R-TC-17006 with Amazon.com Services, LLC for Online Marketplace Services

The Procurement Division requests approval to piggyback off Prince William County Public School contract # R-TC-17006 with Amazon.com Services, LLC for online marketplace services. Total estimated expenditure amount not-to-exceed $1,000,000.00.

Period of service shall be from date of contract execution through January 18, 2026.

Funding for this award shall be encumbered by various accounts, executed by formal contract agreement through the Office of General Council and processed via Purchase Order(s).

Thank you for your assistance and consideration in this matter.

Sidlo, Corey

From: Waremburg, Robert
Sent: Tuesday, May 16, 2023 8:19 AM
To: Brown, Jeremy
Cc: Sidlo, Corey; Leslie-Burney, Annette
Subject: FW: RLS | Amazon.com Services LLC, Piggyback Contract for Online Marketplace Services (Utah #MA3457)

Good morning Jeremy,

Please review the response from Amazon in regard to our drafted piggy-back agreement and advise if it is acceptable for us to move forward without having a separate agreement.

Thanks,

Robert N. Waremburg, NIGP-CPP, CPPO
Senior Manager of Procurement Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street Suite 800
Jacksonville, Florida 32202
904-255-8801

From: Pious, Jamie <jmieva@amazon.com>
Sent: Monday, May 15, 2023 4:28 PM
To: Waremburg, Robert <RWaremburg@coj.net>
Subject: RE: RLS | Amazon.com Services LLC, Piggyback Contract for Online Marketplace Services (Utah #MA3457)

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Robert,

Thank you for speaking with me earlier in regards to the Omnia contract attached to the Amazon Business account for the City of Jacksonville.

As I mentioned on the phone, Participating Agreements are not required because Amazon Business public sector agreements with Omnia Comply with government procurement laws and were competitively bid and awarded by

Amazon Business in accordance with Government Procurement process and meet all the requirements for public sector customers to purchase from Amazon Business.

The Omnia contract is a scalable, government-compliant contract vehicle, and doesn't require additional terms. The cooperative agreements are intended to foster streamlined procurement and to allow government agencies across the country to use these contractual vehicles without additional negotiations. Amazon Business made a strategic decision to agree to a national contract with Omnia with the intent that these terms would allow all public sector customers to order from OMNIA without the need for additional negotiations with individual customers.

Please let me know if you have any questions.

Jamie

From: Waremburg, Robert <RWaremburg@coj.net>
Sent: Monday, May 15, 2023 11:43 AM
To: Pious, Jamie <jmieva@amazon.com>
Subject: FW: [EXTERNAL]RLS | Amazon.com Services LLC, Piggyback Contract for Online Marketplace Services (Utah #MA3457)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you can confirm the sender and know the content is safe.

Hello Jamie,

Would you please give me a call to discuss?

Thanks,

Robert N. Waremburg, NIGP-CPP, CPPO
Senior Manager of Procurement Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street Suite 800
Jacksonville, Florida 32202
904-255-8801

CITY OF JACKSONVILLE

From: Pious, Jamie <jmieva@amazon.com>
Sent: Monday, May 15, 2023 11:21 AM
To: Sidlo, Corey <CSidlo@coj.net>
Subject: RE: RLS | Amazon.com Services LLC, Piggyback Contract for Online Marketplace Services (Utah #MA3457)

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Corey,

I wanted to clarify something looking at the document you sent over.

Here is a link to the contracts: https://www.omniapartners.com/publicsector/suppliers/amazon-business/overview

Currently, the City of Jacksonville is enrolled in the Omnia contract with Prince William County, not the State of Utah. In both cases, a piggy back agreement is not necessary to leverage these agreements.

Jamie

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Monday, May 15, 2023 10:05 AM
To: Pious, Jamie <jmieva@amazon.com>
Cc: Brown, Jeremy <JeremyB@coj.net>; Waremburg, Robert <RWaremburg@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: RE: [EXTERNAL]RLS | Amazon.com Services LLC, Piggyback Contract for Online Marketplace Services (Utah #MA3457)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you can confirm the sender and know the content is safe.

Good morning Jamie,

I'm emailing to follow up on the subject/below sent last week to request for your signature on the attached document, needed for the City of Jacksonville, FL to piggyback the subject contract.

Thank you.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

From: Sidlo, Corey
Sent: Monday, May 8, 2023 1:43 PM
To: jmieva@amazon.com
Cc: Brown, Jeremy <JeremyB@coj.net>; Waremburg, Robert <RWaremburg@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: FW: RLS | Amazon.com Services LLC, Piggyback Contract for Online Marketplace Services (Utah #MA3457)

Good afternoon Jamie,

Attached is our Office of General Counsel contract for the City of Jacksonville to piggyback off the subject contract.

Thank you for your signature on the attached word document, per Jeremy Brown, Assistant General Counsel.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

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From: Brown, Jeremy <JeremyB@coj.net>
Sent: Monday, May 8, 2023 1:29 PM
To: Sidlo, Corey <CSidlo@coj.net>
Cc: Kapp, Kristain <KKapp@coj.net>; McCain, James <JMcCain@coj.net>
Subject: RE: RLS | Amazon.com Services LLC, Piggyback Contract for Online Marketplace Services (Utah #MA3457)

Good afternoon, Corey.

Please find attached the draft piggyback Contract for Online Marketplace Services with Amazon.com Services, LLC. If satisfactory, please forward to the contractor for review and signing.

Let me know if you have any questions or comments.

Thanks,

Jeremy M. Brown
Assistant General Counsel
Office of General Counsel
City of Jacksonville
117 West Duval Street, Suite 480
Jacksonville, Florida 32202
(904) 255-5084
JeremyB@coj.net

From: GovtOps Legal Request <GovtOpsLegalRequest@coj.net>
Sent: Tuesday, April 18, 2023 8:48 AM
To: Sidlo, Corey <CSidlo@coj.net>
Cc: McCain, James <JMcCain@coj.net>; Kapp, Kristain <KKapp@coj.net>
Subject: FW: PSC-0364-23 PIGGYBACK STATE OF UTAH CONTRACT # MA3457 WITH AMAZON.COM SERVICES, LLC

Good morning, Corey!

Thank you for contacting the Office of General Counsel, Government Operations Department, to assist you with your legal needs.

Your Request for Legal Services has been received by our office and will be handled by **Assistant General Counsel James R. McCain, Jr.** If you have any questions regarding your request, including the status, please contact **Mr. McCain at 255-5064**, or **his Assistant, *Kristain Kapp at 255-5085.***

You may receive a follow-up call from Mr. McCain or his assistant within the next five (5) business days to obtain any needed additional information to better assist our office with completing your request.

We look forward to servicing your legal needs. Please review the Office of General Counsel's website to find out more information about our office and the legal services that we provide to the City of Jacksonville.

Angela D. Green

Angela D. Green
Legal Assistant to:
Harry "Reece" Wilson IV, Assistant General Counsel
Jeremy M. Brown, Assistant General Counsel
Government Operations Department
Office of General Counsel | City of Jacksonville

117 West Duval Street, Suite 480
Jacksonville, Florida 32202
904.255.5098 (Office)
Email: adgreen@coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure."

From: Sidlo, Corey
Sent: Monday, April 17, 2023 11:29 AM
To: GovtOps Legal Request <GovtOpsLegalRequest@coj.net>
Subject: PSC-0364-23 PIGGYBACK STATE OF UTAH CONTRACT # MA3457 WITH AMAZON.COM SERVICES, LLC

Good morning OGC,

Respectfully request your services per the subject/attached.

Thank you.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

CITY OF JACKSONVILLE

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APPROVED
By Kevin at 2:58 pm, Nov 13, 2023

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

CONTRACT NUMBER: R-TC-17006

*This Contract entered into this 19th day of January 2017 by, **Amazon Services, LLC, Amazon Business, 325 9th Avenue N., Seattle, WA 98109,** hereinafter referred to as the "Contractor" and **Prince William County School Board, P.O. Box 389, Manassas, VA 20108**, hereinafter referred to as the "Prince William County Public Schools", "Purchasing Agency" or "PWCS".*

***WITNESSETH** that the Contractor and PWCS, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:*

1. **SCOPE OF CONTRACT**: Contractor shall provide an On-Line Marketplace for the Purchase of Products and Services in accordance with the Statement of Needs, General Terms and Conditions and Special Terms and Conditions stated herein.

2. **CONTRACT DOCUMENTS**: The contract documents shall consist of the following:

   2.1. This signed Contract document;

   2.2. Memorandum of Negotiations dated January 19, 2017.

3. **CONTRACT TERM AND RENEWAL:**

   3.1. The initial term of this contract shall be from the date of award, January 19, 2017 to January 18, 2022, with the option to renew for three (3) additional two (2)-one-year periods, upon mutual written consent of the parties to the contract. Proposed prices shall remain firm for the initial term of the contract.

4. **CONTRACT ADMINISTRATOR/PROJECT MANAGER:** The following PWCS employees are identified to use all powers under the contract to enforce its faithful performance:

   4.1. CONTRACT ADMINISTRATOR: As the Contract Administrator, the following individual, or his/her designee, shall serve as the interpreter of the conditions of the contract and shall use all powers under the contract to enforce its faithful performance.

LEGAL

4.2. PROJECT MANAGER: The following individuals shall work directly with the Contractor in scheduling and coordinating work, answering questions in connection with the scope of work, and providing general direction under the resulting contract:

5. **TIME OF PERFORMANCE**: In accordance with Contractor's proposal, Section 4.2.2. and 5.3.2.

6. **PRICING:** In accordance with Contractor's proposal, Section 4.2.1.

7. **PAYMENT TERMS**: In accordance with Contractor's proposal, Section 5.3.6.

Prince William County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

This contract shall constitute the whole agreement between the parties. There are no promises, terms and conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties hereto related to the provision of goods (including leases thereof), services and/or insurances described herein.

IN WITNESS THEREOF, the parties have caused this Contract to be executed by the following duly authorized officials:

CONTRACTOR:

Prestor D. Wilson Jr.
Authorized Signature

Prestor D. Wilson, Jr.
Type Name

Vice President
Title

Jan 27, 2017
Date

PURCHASING AGENCY:

Jim Totty
Authorized Signature

Jim Totty, CPPO, C.P.M.
Type Name

Supervisor of Purchasing
Title

1-31-17
Date

LEGAL

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

MEMORANDUM OF NEGOTIATIONS
R-TC-17006
Dated: January 19, 2017

Prince William County Schools (hereinafter called PWCS) and Amazon Services, LLC (hereinafter called the Contractor) hereby agree to the following in the execution of Contract R-TC-17006 for On-Line Marketplace for the Purchases of Products and Services. The final Contract contains the following documents listed in the order of precedence:

a. Contractor's proposal dated October 14, 2016;
b. Contractor's response to Clarification Questions dated October 31, 2016, attached;
c. PWCS's Request for Proposal, R-TC-17006 and all Addendum #1;
d. Contractor's Business Accounts Terms and Conditions (currently available at https://www.amazon.com/gp/help/customer/display.html?nodeId=201613180), attached;
e. PWCS's General Terms and Conditions, Section 11 (RFP – Revised 12/16/16), attached;
f. This Memorandum of Negotiations;
g. Any subsequent modifications to the Contract.

1. The contract term shall remain as originally issued in the RFP, as follows:

   9.1. The initial term of this contract shall be five years (5) from **the date of award to December 30, 2021**, with the option to renew for three-two (2) year periods, upon mutual written consent of the parties to the contract.

2. Amazon Whispercast is not being offered upon award but will remain in scope for future offerings by the Contractor. In addition, all new Amazon business opportunities may be modified to the Contract by mutual agreement between the Contractor and PWCS.

LEGAL

3. The following provision is added to PWCS Special Terms and Conditions:

   10.7 NOTICE OF DEFERRAL UNDER FEDERAL GRANT UNIFORM GUIDANCE: As permitted under the rule published at 80 FR 54407, Prince William County Schools is electing to defer until July 1, 2017, the implementation of the procurement provisions of the Uniform Guidance, as detailed in 2 CFR 200 subsections .317 through .326. During this period, we will continue to operate under the guidance of 44 C.F.R. § 13.36(a)-(i) (States, Local and Tribal governments) and 2 C.F.R. 215.40-48 (Institutions of Higher Education, Hospitals, and Private Non-Profits). This provision shall constitute the documentation of this decision as required, and shall be deemed incorporated into our internal procurement policies.

4. Contractor's response to Clarification Questions dated October 31, 2016, Question #1: The State of Iowa is hereby removed as an excluded state and allowed use of the Master Agreement award.

ACCEPTED BY:

Contractor Authorized Signature — Date: Jan 27, 2017

Vice President
Title

Jim Totty, C.P.M., CPPO
Supervisor of Purchasing — Date: 1/31/17

PWCS
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
LAUNCHING THRIVING FUTURES

September 18, 2023

Amazon.com Services LLC
(Amazon Business)
Attn: Brett Tuson
Seattle, WA 98109-5210

Re: Contract Renewal
Contract #R-TC-17006 – On-line Marketplace for Purchases of Products and Services

Dear Mr. Tuson:

This is to advise you that Prince William County Public Schools (PWCS desires to renew the referenced contract for an additional two-year period in accordance with the Section 3. CONTRACT TERM AND RENEWAL clause in the Contract. We will be exercising the second of three renewals, each of the renewals to be an additional two (2) year period. The current contract expires January 18, 2024.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than November 6, 2023. In addition to this renewal, you must also provide an updated copy of your **Certificate of Insurance (COI)** with Prince William County School Board listed as an additional insured. The Certificate Holder address can be added to the COI as follows: *P.O. Box 389, Manassa, VA 20108.*

If you have any questions on this matter, please contact me by phone at (703) 791-8888 or via email at sobersk@pwcs.edu.

Sincerely,

Karen Sobers

Karen Sobers, CPPB
Senior Buyer

Acceptance Agreement

It is mutually agreed that the above-mentioned contract is renewed for the period of **January 19, 2024** to **January 18, 2026** and all terms and conditions in the original solicitation and contract shall remain the same.

Renew Contract: Yes: X No: _____

Prices and/or Discounts to Remain the Same: Yes: X No: _____ If no, explain under separate cover.

Vendor: DocuSigned by: Brett Tuson
Legally Authorized Signature

Purchasing: Colleen Keener
Legally Authorized Signature

Brett Tuson Authorized Signatory
Print Name & Title

Colleen Keener, CPPB, CPCP, VCO, VCA
Supervisor of Purchasing

Date: October 30, 2023

Date: 11/6/2023

U.S. COMMUNITIES
GOVERNMENT PURCHASING ALLIANCE

amazonbusiness

New Jersey LFN 2012-10 Packet Check List

Contract Documents Screenshot

Page from solicitation that indicates Lead Agency and issuance of solicitation on behalf of themselves, U.S. Communities and agencies nationally

New Jersey Business Registration Certificate for the contractor and any sub-contractors (i.e., copy of certificate)

Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)

Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program

Non-collusion affidavit

Soft or Hard cost savings benchmark

Solicitation Posting Documents

Award and Evaluation Criteria from solicitation

Bid opening and late submission policy from solicitation

Notice of Intent to Award—-Sample

Disclosure of Investment Activities in Iran

W-9

Chapter 51

U.S. COMMUNITIES
GOVERNMENT PURCHASING ALLIANCE

amazonbusiness

New Jersey LFN 2012-10 Packet

National cooperative contract standards: The following three requirements make a contract part of a national cooperative:

a. The national cooperative contract must have been awarded through a "competitive bidding process" that complies with the laws covering the issuing entity. In this context, a "competitive bidding process" requires open competition, or competition among those qualified or pre-qualified, submission of bids, and awarded pursuant to a "lowest responsible", "most advantageous to the public entity, price and other factors considered", or other similar standard employed by a public entity. This excludes contract awards based on unadvertised, "invitation only," negotiated, local preference, or sole source procurement practices.

b. The contract being awarded pursuant to the national cooperative model must have been awarded by a contracting unit as defined in c. 139, and cannot have been awarded by a non-profit or private organization, even if a member of the cooperative. Stated differently, Chapter 139 only permits contracting units to access national cooperative contracts that were solicited by another "contracting unit" as defined by the statute.

c. The original bid must have been advertised as a national cooperative contract (or a regional contract that includes New Jersey in its region) – not as a strictly local contract that is made "national" or "regional" after the receipt of bids. This is required so that vendors that bid on these contracts know the scope of government agencies outside of the issuing agency that could potentially use the contract. Such information can affect pricing and the range of bidders.

U.S. COMMUNITIES
GOVERNMENT PURCHASING ALLIANCE

amazonbusiness

Pages 3 & 4 DCA LFN 2012-10

1. **CONTRACT DOCS PAGE**

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE | PRODUCTS & SOLUTIONS | CONTRACT DOCUMENTS | SHOP | REGISTER | LOGIN

Amazon Business Contract

REGISTER

Solutions

BY SUPPLIER

BY CATEGORY

- Facilities
- Office & School
- Specialty
- Technology

Main Menu

- Solicitations
- About
- News & Events
- Resources
- Contact Us
- Shop
- Education Purchasing
- Government Purchasing
- Nonprofit
- Go Green Program
- Innovation Exchange

Online Marketplace for the Purchases of Products and Services

Lead Agency:
Prince William County Public Schools, VA

Contract Number:
R-TC-17006

5 year initial term, January 19, 2017 - January 18, 2022
Option to renew for (3) additional (2) year periods

To view the Amazon Business RFP Response, please login for Supplier Documents and click on the Amazon Business link. If you do not have a login, register with U.S. Communities.

Contract Documents:

- Contract Amazon Business R-TC-17006 Final

RFP Documents:

- RFP R-TC-17006 Online Marketplace Final
- Addendum #1 R-TC-17006
- RFP Posting Document

Postings

Number of suppliers who responded to RFP: 12

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	Sept 14, 2016 - Oct 14, 2016
Omnia/DemandStar	Sept 14, 2016 - Oct 14, 2016
Prince William County Public Schools, VA	Sept 14, 2016 - Oct 14, 2016
Canadian MERX Public Tenders	Sept 14, 2016 - Oct 14, 2016
State of Hawaii and Oregon	Sept 14, 2016 - Oct 14, 2016
Oregon Association of Counties	Sept 14, 2016 - Oct 14, 2016

2. **VENDOR INSERT PAGE FROM RFP OR ITB THAT INDICATES THE LEAD AGENY AND ISSUANCE OF SOLICIATION ON BEHALF OF U.S. COMMUNITIES AND AGENCIES NATIONALLY**

COMPETITIVE SOLICITATION

BY PRINCE WILLIAM COUNTY SCHOOLS

FOR

ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES

ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP # R-TC-17006

Documentation requirements: The contracting unit must verify that vendors on a national cooperative contract comply with applicable New Jersey procurement documentation requirements. For example, vendors will need to comply with the following New Jersey laws by submitting the required forms to the New Jersey contracting unit as if the contract was originally awarded by that contracting unit:

i. New Jersey Business Registration Certificate for the contractor and any sub-contractors (i.e., copy of certificate)

ii. Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)

iii. Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program)

iv. A non-collusion affidavit (only if required by a local unit)

Page 5 & 6, DCA LFN 2012-10

1. **VENDORS PLEASE PROVIDE THE FOLLOWING DOCUMENTS**

a. New Jersey Business Registration Certificate (see next page)

06/20/13

Taxpayer Identification# **830-417-755/000**

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
AMAZON DIGITAL SERVICES, INC.

TRADE NAME:

ADDRESS:
207 BOREN AVENUE N
SEATTLE WA 98109

SEQUENCE NUMBER:
1803583

EFFECTIVE DATE:
06/20/13

ISSUANCE DATE:
06/20/13

Director
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

b. Statement of Corporate Ownership (see next page)

OWNERSHIP DISCLOSURE FORM

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE & PROPERTY
STATE OF NEW JERSEY
33 W. STATE ST., 9TH FLOOR
PO BOX 230
TRENTON, NEW JERSEY 08625-0230

BIDDER: _____

INSTRUCTIONS: Provide below the names, home addresses, dates of birth, offices held and any ownership interest of all officers of the firm named above. If additional space is necessary, provide on an attached sheet.

NAME	HOME ADDRESS	DATE OF BIRTH	OFFICE HELD	OWNERSHIP INTEREST (Shares Owned or % of Partnership)
NA				

INSTRUCTIONS: Provide below the names, home addresses, dates of birth, and ownership interest of all individuals not listed above, and any partnerships, corporations and any other owner having a 10% or greater interest in the firm named above. If a listed owner is a corporation or partnership, provide below the same information for the holders of 10% or more interest in that corporation or partnership. If additional space is necessary, provide that information on an attached sheet. **If there are no owners with 10% or more interest in your firm, enter "None" below.** Complete the certification at the bottom of this form. If this form has previously been submitted to the Purchase Bureau in connection with another bid, indicate changes, if any, where appropriate, and complete the certification below

NAME	HOME ADDRESS	DATE OF BIRTH	OFFICE HELD	OWNERSHIP INTEREST (Shares Owned or % of Partnership)
Amazon Corporate LLC	410 Terry Avenue N, Seattle, WA 98109			100%

COMPLETE ALL QUESTIONS BELOW

	YES	NO
1. Within the past five years has another company or corporation had a 10% or greater interest in the firm identified above? *(If yes, complete and attach a separate disclosure form reflecting previous ownership interests.)*		X
2. Has any person or entity listed in this form or its attachments ever been arrested, charged, indicted or convicted in a criminal or disorderly persons matter by the State of New Jersey, any other State or the U.S. Government? *(If yes, attach a detailed explanation for each instance*		X
3. Has any person or entity listed in this form or its attachments ever been suspended, debarred or otherwise declared ineligible by any agency of government from bidding or contracting to provide services, labor, material, or supplies? *(If yes, attach a detailed explanation for each instance*		X
4. Are there now any criminal matters or debarment proceedings pending in which the firm and/or its officers and/or managers are involved? *(If yes, attach a detailed explanation for each instance*		
5. Has any Federal, State or Local license, permit or other similar authorization, necessary to perform the work applied for herein and held or applied for by any person or entity listed in this form, been suspended or revoked, or been the subject or any pending proceedings specifically seeking or litigating the issue of suspension or revocation? *(If yes, attach a detailed explanation for each instance)*		

CERTIFICATION: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that **I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers or information contained herein.** I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option, may declare any contract(s) resulting from this certification void and unenforceable

I, being duly authorized, certify that the information supplied above, including all attached pages, is complete and correct to the best of my knowledge. I certify that all of the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Company Name: Amazon Services LLC
Address: 410 Terry Avenue N
Seattle, WA 98109
FEIN/SSN#: 71-0938319

_____ (Signature)
PRINT OR TYPE: Susan Jong (Name)
PRINT OR TYPE: Assistant Secretary (Title)
Date May 12, 2017

PB-ODF.1 R4/29/96

c. Public Contract EEO Compliance

Certification 58877

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAR-2018 to 15-MAR-2021

AMAZON SERVICES, LLC
410 TERRY AVE. N
SEATTLE WA 98109

ELIZABETH MAHER MUOIO
Acting State Treasurer

2. THE NON-COLLUSION AFFIDAVIT SHOULD HAVE BEEN EXECUTED DURING THE SOLICIATION PROCESS

Prince William County Public Schools General Terms and Conditions requires the following:

1. ETHICS IN PUBLIC CONTRACTING: By submitting their proposal, the Offeror certifies that their proposal is made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Offeror, supplier, manufacturer or subcontractor in connection with their proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

Page 9, DCA LFN 2012-10

Soft or Hard Cost Savings Benchmark

The Amazon Business dynamic pricing model simplifies the purchasing process while increasing cost savings considerations, and allows users to take advantage of Amazon's wide selection and competitive pricing.

- Competitive Pricing - The Amazon Business Marketplace empowers customers by providing transparency of price, delivery options, product rating and third-party seller ratings. The marketplace creates a level playing field of third-party sellers, giving end users access to hundreds of millions of products, with price competition that lets customers know they are getting the right product at the right price.

- Price Comparisons - The Amazon Business Marketplace eliminates the need to visit multiple stores or websites for competitive bids. One search in the Amazon Business Marketplace provides access to a multitude of third-party sellers competing for your

business, reducing cost and procurement complexity. Product offerings from third-party sellers are presented alongside Amazon's product offerings. By viewing Amazon product offerings alongside third-party offerings, customers are able to select and order goods based on the best price, shipping and seller preferences (and other criteria).

- Organization & Quantity Discounts – Amazon Business' marketplace already makes it easy to compare prices and find the best deals. Now we've made it easy for suppliers to provide discounts just for organizations. Registered customers will see exclusive prices on a growing selection of items. Amazon Business offers organization pricing or quantity discounts on more than 7 million items.

7. CRITERIA FOR PROPOSAL EVALUATION

Evaluation Criteria Assigned Weight

Proposed Approach/Methodology/Products and Services 40%
References 5%
Supplier Information/Qualifications/Ability to Perform 35%
Proposed Costs 20%

8. METHOD OF AWARD
Following evaluation of the written proposals as submitted, selection shall be made of one or more offerors deemed to be fully qualified and best suited among those submitting proposals, on the basis of the evaluation factors involved in the Request for Proposals, including price if so stated in the Request for Proposals. Negotiations shall then be conducted with each of the offerors so selected. Price shall be considered, but need not be the sole determining factor. After negotiations have been conducted with each Offeror so selected, PWCS shall select the Offeror which, in its opinion, has made the best proposal, and shall award the contract to that Offeror or to multiple offerors should PWCS decide this to be in its best interest. Should PWCS determine in writing and in its sole discretion that only one Offeror is fully qualified, or that one Offeror is clearly more highly qualified than the others under consideration, a contract may be negotiated and awarded to that Offeror.

…"Fair and open process" means, at a minimum, that the contract shall be:

i. Publicly advertised in newspapers or on the Internet website maintained by the public entity in sufficient time to give notice in advance of the contract;

ii. Awarded under a process that provides for public solicitation of proposals or qualifications;

iii. Awarded and disclosed under criteria established in writing by the public entity prior to the solicitation of proposals or qualifications; and

iv. Publicly opened and announced when awarded.

The above criteria can be verified and demonstrated therefore the following requirements are not needed…

…In most cases this standard would be met by obtaining information from the issuing agency or national cooperative administrator about the bidding process that was used. If the bidding process did not meet the above definition of a "fair and open" process, the vendor would have to submit a Business Entity Disclosure Certificate (BED-C) and Political Contribution Disclosure (PCD) form to the contracting unit as required by pay-to-play laws.

Page 14-28, DCA LFN 2012-10

1. **POSTING DOCUMENTS THAT ARE AVAILABLE ON YOUR MICRO SITE VIA THE U.S. COMMUNITIES WEBSITE**

ONVIA

Melissa Miksch, Onvia

Account Manager: E-Commerce Dept (800) 531-6860
[Help & Support]

View Map

Print This

Send This

Type:	Bid
Project Name:	Office, Classroom, Art Supplies, Books, Musical Instruments, Food, Audio Visual Supplies, Lab Supplies
Agency:	Prince William County Schools
Location:	Walnut Creek, CA 94597
Level Of Government:	County
Submittal/Due Date:	**10/14/2016 2:00 PM** **Due in 28 days**
Agency Bid #:	R-TC-17006
Publication Date:	9/14/2016
Last Updated Date:	9/14/2016
Onvia Reference #:	BID:34226458

Click here to jump to additional information to help you qualify this opportunity

Specifications

Description:

REQUEST FOR PROPOSAL
ISSUE DATE: September 14, 2016 RFP #: R-TC-17006
TITLE: On-line Marketplace for the Purchases of Products and Services
Sealed proposals must be received and time stamped prior to 2:00 PM, October 14th, 2016. Offerors are responsible for ensuring that the Purchasing Office receives their proposal submission by the deadline indicated. The time a proposal is received shall be determined by the time stamped by the time clock in the Purchasing Office. Proposals received after the stated due date and time shall not be considered.
All questions/requests for information must be submitted in writing, via email to Anthony Crosby, Coordinator, at crosbyae@pwcs.edu. To be assured consideration all questions/requests for information must be received by September 30, 2016 prior to 4:00 PM. After reviewing any questions/requests submitted, the PWCS Purchasing Office will issue an addendum to respond to items it deems necessary. Changes to this RFP will be made only by written addendum issued by the PWCS Purchasing Office.

Project Documents: RFP R-TC-17006 Online Marketpl... Bid/Proposal Form

Products and Services: **Primary:** Office supplies, Audio visual products, Food products, Laboratory equipment, Laboratory supplies, Music supplies, Musical instruments, Books, Audio books, Art supplies, Writing implements, Specialty paper, Office paper, Paper notepads, Ink and toner, Educational products, Envelopes, Office tools, Television sets, Cameras, Snack foods, Printers, Keyboards, Games, Kitchen and dining equipment, Footwear, Paint, Calendars, Bedding, Document management services, Textbooks, Educational testing supplies, Beverages, Spectrometers, Microscopes, Laboratory balances and weighing equipment, Laboratory glassware, Laboratory chemicals, Medical supplies, Desks, Event risers, stages, and platforms, Video games, Cell phones, Video game consoles, Disposable utensils, Athletic clothing, eBooks, Adhesive supplies, Hand tools, Cash registers, Agricultural supplies, Professional services, Pre-school programs, Toys, Puzzles, Kitchen and dining glassware, Outerwear, Belts, Glues and epoxies, Crates, Art furniture, Art works
Also Contains: Plumbing trades, Building construction services, Artist services

Structure Types: Educational facilities, Residential facilities, Kitchens, Bathrooms, Offices, Laboratories

Contract Details

Current Contract End Date:	12/30/2021
Contract Term:	5 years or more
Number Of Extensions:	3
Length Of Extensions:	2 years

Agency Contact

Buyer: Anthony Crosby

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Buyer Job Title:	Administrative Coordinator
Buyer Address:	14715 Bristow Rd Manassas Park, Virginia 20112
Buyer Email:	crosbyae@pwcs.edu
Buyer Phone:	p: (703) 791-8738
Agency:	Prince William County Schools
Owner Address:	14715 Bristow Rd Manassas Park, Virginia 20112
Owner Phone:	p: (703) 791-7200
Owner Website:	http://pwcs.edu/

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Most Recent Awards: Prince William County Schools

AWARD TITLE: FIRST AID, ATHLETIC, S...
VENDOR: SCHOOL HEALTH

AWARD DATE:	AWARD VALUE:
08/11/16	N/A

AWARD TITLE: ON-LINE RECORDS REQUES...
VENDOR: SCRIBBLES SOFTWARE

AWARD DATE:	AWARD VALUE:
08/11/16	N/A

AWARD TITLE: PAPER, PALLETIZED, TRU...
VENDOR: B. W. WILSON PAPER COMPANY

AWARD DATE:	AWARD VALUE:
08/01/16	N/A

See more awards...

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AFFIDAVIT OF PUBLICATION

DJC

MAKE IT OFFICIAL DJC PUBLIC NOTICE

921 S.W. Washington St. Suite 210 / Portland, OR 97205-2810
(503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH--ss.
I, **Michelle Ropp**, being first duly sworn, depose and say that I am a **Principal Clerk** of the **Daily Journal of Commerce**, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Goods and Services notice described as

ON-LINE MARKETPLACE
Prince William County Public Schools; Bid Location Prince William County; Due 10/14/2016 at 02:00 PM

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for 7 time(s) in the following issues:

9/16/2016	9/19/2016	9/21/2016	9/23/2016
9/26/2016	9/28/2016	9/30/2016	

State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME
ON THE **30th** DAY OF **September, 2016**

Michelle Ropp

Notary Public-State of Oregon

OFFICIAL STAMP
FELICIA MARIE DELGATTO
NOTARY PUBLIC - OREGON
COMMISSION NO. 934766
MY COMMISSION EXPIRES JANUARY 26, 2019

U.S. COMMUNITIES
ON-LINE MARKETPLACE
Proposals due 2:00pm,
October 14, 2016
REQUEST FOR PROPOSALS
RFP # R-TC-17006

Prince William County Public Schools (the "Lead Public Agency"), on behalf of U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for On-line Marketplace for the Purchases of Products and Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 PM local time on October 14th, 2016. Additional information may be found at: http://www.pwcs.edu/cms/One.aspx?portalId=340225&pageId=671635
Published Sept. 16, 19, 21, 23, 26, 28 & 30, 2016

11165548

Alexis Turner
U.S. Communities
109 Christopher Columbus Dr Apt 206
Jersey City, NJ 07302-8546

Order No.: 11165548
Client Reference No.:

AFFIDAVIT OF PUBLICATION

IN THE MATTER OF
RFP # R-TC-17006

STATE OF HAWAII }
} SS.
City and County of Honolulu }

Doc. Date: SEP 23 2016 **# Pages:** 1
Notary Name: Patricia K. Reese First Judicial **Circuit**
Doc. Description: Affidavit of Publication

Notary Signature Date

PATRICIA K. REESE NOTARY PUBLIC

Lisa Kaukani being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of Oahu Publications, Inc. publisher of The Honolulu Star-Advertiser, MidWeek, The Garden Island, West Hawaii Today, and Hawaii Tribune-Herald, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the aforementioned newspapers as follows:

Honolulu Star-Advertiser 0 times on:

MidWeek 0 times on:

The Garden Island 0 times on:

Hawaii Tribune-Herald 7 times on:
09/17, 09/18, 09/19, 09/20, 09/21, 09/22, 09/23/2016

West Hawaii Today 0 times on:

Other Publications: 0 times on.

And that affiant is not a party to or in any way interested in the above entitled matter.

Lisa Kaukani

Subscribed to and sworn before me this 23rd day of September A.D. 2016

Patricia K. Reese, Notary Public of the First Judicial Circuit, State of Hawaii

My commission expires: Oct 07, 2018

Ad # 0000914491

RFP # R-TC-17006

Prince William County Public Schools (the "Lead Public Agency"), on behalf of U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for On-line Marketplace for the Purchases of Products and Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 PM local time on October 14th, 2016. Additional information may be found at:
http://www.pwcs.edu/cms/One.aspx?portalId=340225&pageId=671635
(HTH914491 9/17, 9/18, 9/19, 9/20, 9/21, 9/22, 9/23/16)

PATRICIA K. REESE NOTARY PUBLIC

SP.NO.: _____ L.N.

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On-line Marketplace for Purchases of Products and Services

Disclaimer

Header

Reference Number	382027
Solicitation Number	R-TC-17006
Organization Name	U.S. Communities
Source ID	PU.MU.USA.457357.C50448
Associated Components	Yes

Dates

Published	
Revised	
Closing	2016-10-14 02:00 PM Eastern Daylight Saving Time EDT

Details

Category	Miscellaneous Goods
GSINS	
Region of Delivery	Canada
Region of Opportunity	Canada
Agreement Type	
Tender Type	Request for Proposal (RFP)
Estimated Value	$100,000,001 >
Solicitation Method	Open

Notice Description

On-line Marketplace for Purchases of Products and Services

Prince William County Public Schools (the "Lead Public Agency"), on behalf of U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for On-line Marketplace for the Purchases of Products and Services. The resulting contract may be

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Contact(s)

Contracting Authority

Name	Mary Pelfrey
Address	2999 Oak Road Suite 710
City	Walnut Creek
State / Province	CA
Country	United States
Postal Code	94597
Phone	704-564-0320
Fax	803-547-5361
Email	mpelfrey@uscommunities.org
Website URL	http://www.uscommunities.org

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Note: Web site links will be displayed when available. If you click a web site link, you will be connected to another web site. Your MERX session will timeout after 20 minutes of inactivity. Should this occur, please return to the MERX home page and log in to MERX again.

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Current Solicitations

Listed below are posting details and documents for competitive solicitations currently in progress. Resulting contracts will b made available through the U.S. Communities cooperative purchasing program.

Playground Equipment, Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services

Lead Agency:
City of Charlotte, NC

Pre-Proposal Meeting: February 7, 2017
Responses due: March 16, 2017

RFP Documents:

RFP 269-2017-028

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Jan 25th, 2017 – Mar 16th, 2017
Onvia/DemandStar	Jan 25th, 2017 – Mar 16th, 2017
City of Charlotte, NC	Jan 25th, 2017 – Mar 16th, 2017
Canadian MERX Public Tenders	Jan 25th, 2017 – Mar 16th, 2017
State of Hawaii and Oregon	Jan 25th, 2017 – Mar 16th, 2017
Oregon Association of Counties	Jan 25th, 2017 – Mar 16th, 2017

Tractors, Mowing Equipment, Implements, and Parts and Services

Lead Agency:
Cobb County, GA

Pre-Proposal Meeting: January 12, 2017
Responses due: January 26, 2017

RFP Documents:

RFP 176221
RFP 176221 Addendum 1

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Dec 30th, 2016 – Jan 26th, 2017
Onvia/DemandStar	Dec 30th, 2016 – Jan 26th, 2017
Cobb County, GA	Dec 30th, 2016 – Jan 26th, 2017
Canadian MERX Public Tenders	Dec 30th, 2016 – Jan 26th, 2017
State of Hawaii and Oregon	Dec 30th, 2016 – Jan 26th, 2017
Oregon Association of Counties	Dec 30th, 2016 – Jan 26th, 2017

Paint and Paint Supplies

Lead Agency:

RFP Documents:

RFP 170009

Maricopa County, AZ

RFP 170009 Addendum 1

Q&A Period Ends: December 8, 2016
Responses due: December 22, 2016

Postings

Posting Information	Date Posted
U.S. Communities: Current Solitications	Nov 17th, 2016 - Dec 22nd, 2016
Onvia/DemandStar	Nov 17th, 2016 - Dec 22nd, 2016
Maricopa County, AZ	Nov 17th, 2016 - Dec 22nd, 2016
Canadian MERX Public Tenders	Nov 17th, 2016 - Dec 22nd, 2016
State of Hawaii and Oregon	Nov 17th, 2016 - Dec 22nd, 2016
Oregon Association of Counties	Nov 17th, 2016 - Dec 22nd, 2016

On-line Marketplace for the Purchases of Products and Services

Lead Agency:
Prince William County Public Schools, VA

RFP Documents:

RFP R-TC-17006

RFP R-TC-17006 Addendum 1

Q&A Period Ends: September 30, 2016
Responses due: October 14, 2016

Postings

Posting Information	Date Posted
U.S. Communities: Current Solitications	Sept 14th, 2016 - Oct 14th, 2016
Onvia/DemandStar	Sept 14th, 2016 - Oct 14th, 2016
Prince William County Public Schools, VA	Sept 14th, 2016 - Oct 14th, 2016
Canadian MERX Public Tenders	Sept 14th, 2016 - Oct 14th, 2016
State of Hawaii and Oregon	Sept 14th, 2016 - Oct 14th, 2016
Oregon Association of Counties	Sept 14th, 2016 - Oct 14th, 2016

Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services

Lead Agency:
Maricopa County, AZ

RFP Documents:

RFP 16154

RFP 16154 Addendum 1

Mandatory Pre-Proposal Conference: September 1, 2016
Responses due: September 22, 2016

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Aug 4, 2016 - Sept 22, 2016
Onvia/DemandStar	Aug 4, 2016 - Sept 22, 2016
Maricopa County, AZ	Aug 4, 2016 - Sept 22, 2016
Canadian MERX Public Tenders	Aug 4, 2016 - Sept 22, 2016
State of Hawaii and Oregon	Aug 4, 2016 - Sept 22, 2016
Oregon Association of Counties	Aug 4, 2016 - Sept 22, 2016

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Getting Started

- Program Overview
- How It Works
- FAQs

Why Use U.S. Communities

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- Webinars & Events
- Supplier Commitments

Discounts on Brands

- Products & Suppliers
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- Solicitations

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Fauquier Times | Prince William Times | Gainesville Times
39 CULPEPER ST. WARRENTON, VA 20186 | 540.347.4222 F: 540.349.8676

PWC SCHOOLS
EDWARD L KELLY LEADERSHIP CENTER
14715 BRISTOW ROAD SUITE 1500
MANASSAS VA 20112
(703)791-7414

Account:	334835
Ad Number:	4620370
Size:	2 X 2.5
Sales Rep:	JCLG
Words:	58
Lines:	46

Cost of Ad	*Payments*	*Total Due*
50.00	0.00	50.00

Class: LGS LEGALS | *SubClass:* 485 BIDS & PROPOSALS

GVTC and PWTC Class	Sep 21
Web Ads Class	Sep 21

AD MAKEUP NOTES

Request for Proposal
RFP # R-TC-17006

ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES

Sealed proposals are being solicited by Prince William County Public Schools (PWCS) to establish a contract through competitive negotiations for **ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES.** Download the solicitation at http://purchasing.departments.pwcs.edu. **Proposals are due October 14, 2016 @ 2:00 PM.**

Print This Page

• Prince William County Public Schools (PWCS) is currently soliciting responses on the solicitations identified below.
• Changes and addenda to the solicitation may occur prior to the closing and/or opening of the solicitation. Be sure to check the listing frequently. Failure to acknowledge all addenda may result in rejection of your response as non-responsive.
• **This list may not be comprehensive and PWCS shall not be responsible or liable for any missing, incomplete or inaccurate information posted at this site.**

ALERT! In all solicitations, you must address the section entitled Authority to Transact Business in the Commonwealth of Virginia. Failure to identify your response with a check mark will result in your response being deemed non-responsive.

Some of the following links require Adobe Reader.

INCLEMENT WEATHER: Due to inclement weather conditions, PWCS may elect to close schools and administration offices. The following is an explanation of the policy:

CODE GREEN: All PWCS schools are closed. Administration offices are opened.
CODE RED: All PWCS schools are closed. Administration offices are closed.

- In the event of a delay school opening, all times shall remain as stated in the Invitation for Bid/Request for Proposal.
- In the event that PWCS closes on a CODE GREEN, any optional/mandatory pre-bid/proposal conference and all bid/proposal openings will be held as scheduled.
- In the event that PWCS closes on a CODE RED, any optional/mandatory pre-bid proposal conference and all bid/proposal openings will be held on the next business day the PWCS experiences a normal opening, a delayed opening, or a school closing on a CODE GREEN, at the time previously scheduled. No exceptions will be made in this matter

Solicitation No.	Description	Due Date	Buyer Contact
S-SJ-17300 Addendum #1	Safe, Depository - Furnish and Install	09/14/16 @ 2:00 p.m.	Sherry Jones
R-TC-17006	On-line Marketplace for the Purchases of Products and Services	10/14/16 @ 2:00 p.m.	Anthony Crosby

Updated 09/14/16 Copyright © 2003, Prince William County Schools. All rights reserved

Anthony E. Crosby

From: NoReturn@dgs.virginia.gov
Sent: Wednesday, September 14, 2016 11:49 AM
To: Anthony E. Crosby
Subject: Report of Vendors notified for Solicitation RFP L075 R-TC-17006 1

----- DO NOT REPLY TO THIS EMAIL -----

Dear Buyer:

This email provides a summary of eVA notifications for Solicitation RFP L075 R-TC-17006 1.

The detailed notification list can be downloaded within the VBO Buyer or Sourcing and Contracting solicitation.

Solicitation Notification Summary

3334 Individual Vendors Notified

2740 non-SWaM
594 SWaM
347 Micro Businesses
242 Small Businesses
3 Minority Owned Businesses
2 Women Owned Businesses

SWaM Vendors with multiple certifications counted once with precedence going to Micro Business, then to Small Business, then to Minority Owned Business, then to Women Owned Business.

Delivery Statistics/Results
7474 Emails
26 Faxes
871 Failed Deliveries within Email/Fax sent
0 Requested U.S. Mail notifications. These are not included in the notification list. (eVA does NOT send U.S. Mail)

These numbers include one notice per Vendor and additional notices to Vendor contacts if requested.

Download the Notification List to view Failed Delivery notifications.
To view the list of Vendors requesting U.S. Mail notification in VBO, go to View Notifications and click on Get Postal Mailing Addresses; for Sourcing and Contracting, go to Postal Notification Delivery Information in the Solicitation State Viewer. Please check with your Procurement Office for any requirements regarding these vendors.

Use this link to access your posted Solicitation (RFP L075 R-TC-17006 1):
https://urldefense.proofpoint.com/v2/url?u=https-3A__vendor.epro.cgipdc.com_loginEngine_index.jsp-3FopenDoc-3DopenDoc-26DocumentCode-3DRFP-26DepartmentCode-3DL075-26DocumentID-3D120135-26DocumentVersNo-3D1-

26Destination-3DpNAPSolicitation&d=DQICAg&c=-qKBOng2UMukAh1hQOovJhye2njy4fyzo60TyOIbt38&r=WdMyi86duZyTEa41f57jKK8nwIs8ZIA8pJ7RFCBTaqE&m=DAFKkqIO8f793ebdafO4pmMQ4Nhie9_-7rP8U6XvGd0&s=3ehVk8dJdMCTQT20AhQKpo0tdxIokG3qmxU0otSil64&e=

If you have questions, please contact eVA Customer Care at @ 1-866-289-7367 or eVACustomerCare@dgs.virginia.gov.

2. PULL THE PAGES FROM THE SOLICIATION THAT DISCUSS THE CRITERIA FOR AWARD AND EVALUATION

7. Evaluation Criteria Assigned Weight

Proposed Approach/Methodology/Products and Services 40%
References 5%
Supplier Information/Qualifications/Ability to Perform 35%
Proposed Costs 20%

8. METHOD OF AWARD

Following evaluation of the written proposals as submitted, selection shall be made of one or more offerors deemed to be fully qualified and best suited among those submitting proposals, on the basis of the evaluation factors involved in the Request for Proposals, including price if so stated in the Request for Proposals. Negotiations shall then be conducted with each of the offerors so selected. Price shall be considered, but need not be the sole determining factor. After negotiations have been conducted with each Offeror so selected, PWCS shall select the Offeror which, in its opinion, has made the best proposal, and shall award the contract to that Offeror or to multiple offerors should PWCS decide this to be in its best interest. Should PWCS determine in writing and in its sole discretion that only one Offeror is fully qualified, or that one Offeror is clearly more highly qualified than the others under consideration, a contract may be negotiated and awarded to that Offeror.

3. PULL LANGUAGE FROM THE SOLICITATION THAT DISCUSSES THE BID OPENING AND LATE POLICY

LATE PROPOSALS: To be considered for selection, proposals must be received by the PWCS Purchasing Office by the designated date and hour. The official time used in the receipt of proposals is that time on the automatic time stamp machine in the Purchasing Office. Proposals received in the Purchasing Office after the date and hour designated are late, automatically disqualified and will not be considered. PWCS is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or the intra-school mail system or delivery by any other means. It is the sole responsibility of the

Offeror to ensure that his/her proposal reaches the Purchasing Office by the designated date and hour.

...There is no need for such notices when a contracting unit joins or uses another authorized New Jersey cooperative contract. The advised notice practices include the contracting unit providing notice of its intent

"Notice of Intent to Award a Contract under a National Cooperative Purchasing Agreement":
i. Name of the entity that awarded the contract
ii. Title of contract (description of the contract, i.e., office supplies)
iii. A web link to where the contract can be viewed online
iv. Length of contract (must be consistent with length of public contracts law regulating the contracting unit)
v. A statement naming the vendor to whom the contracting unit intends to award the contract
vi. A statement of the authority under which the contract is being awarded; generally this will be N.J.S.A. 52:34-6.2(b)(3)
vii. A notice of when the comment period ends

Page 30 DCA LFN 2012-10

Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement – Online Marketplace for the Purchases of Products and Services

Amazon Business intends to participate in the Prince William County Public Schools, VA contract for an Online Marketplace, Number: #R-TC-17006, for the Purchase of Products and Services through the U.S. Communities Government Purchasing Alliance ("U.S. Communities").

Information regarding the contract may be found on the U.S. Communities website at: www.uscommunities.org.

Amazon Business anticipates joining the U.S. Communities contract on 01/19/2017. The current Prince William County Public Schools, VA term for contract #RTC-17006 is 01/19/2017 to 01/18/2022.

It is the intent of the Director of Purchasing to make a contract award to Amazon Business pursuant to the proposal submitted in response to the Prince William County Public Schools, VA RFP.

Amazon Business is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3).

Comment period ends 09/30/2016.

STATE OF NEW JERSEY – DIVISION OF PURCHASE AND PROPERTY
U.S. Communities DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Quote Number: R-TC-17006 **Bidder/Offeror:** AMAZON BUSINESS

PART 1: CERTIFICATION
BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.
FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders **must** review this list prior to completing the below certification. **Failure to complete the certification will render a bidder's proposal non-responsive.** If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

PLEASE CHECK THE APPROPRIATE BOX:

[X] **I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed** on the N.J. Department of the Treasury"s list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the Certification below.**

OR

[ ] **I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.** Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN
You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL ACTIVITIES ENTRY" BUTTON.

Name _____ Relationship to Bidder/Offeror _____

Description of Activities _____

_____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name _____ Contact Phone Number _____

ADD AN ADDITIONAL ACTIVITIES ENTRY

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Michael Levin Signature: Michael R Levin

Title: Global Solution Leader Date: 8/10/18

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Amazon.com Services, Inc

2 Business name/disregarded entity name, if different from above
Amazon Services LLC (FEIN: 71-0938319)

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) E

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
410 Terry Avenue North ***NOT A PAYMENT REMITTANCE ADDRESS***

Requester's name and address (optional)

6 City, state, and ZIP code
Seattle WA , 98109

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
8 2 - 0 5 4 4 6 8 7

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ HALLA E PARCHMAN Date ▶ 2-27-2018

General Instructions

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

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

Purpose of Form

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

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

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

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

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting,* later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the instructions for Part II for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/Businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code,* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor[2]
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee[1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner[1]
6. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity[4]
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint*. You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.IdentityTheft.gov* and Pub. 5027.

Visit *www.irs.gov/IdentityTheft* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

State of New Jersey
Department of the Treasury
Division of Purchase and Property
Two-Year Chapter 51/Executive Order 117 Vendor Certification and Disclosure of Political Contributions

FOR STATE AGENCY USE ONLY

Solicitation, RFP, or Contract No._____ Award Amount_____

Description of Services _____

State Agency Name _____ Contact Person _____

Phone Number _____ Contact Email _____

☐ Check if the Contract / Agreement is Being Funded Using FHWA Funds

Please check if requesting recertification ☐

Part 1: Business Entity Information

Full Legal Business Name Amazon Services LLC
(Including trade name if applicable)

Address 410 Terry Avenue North

City Seattle State WA Zip 98109 Phone 206-266-2261

Vendor Email byekeith@amazon.com Vendor FEIN (SS# if sole proprietor/natural person) 71-0938319

Check off the business type and list below the required information for the type of business selected.
MUST BE COMPLETED IN FULL

- ☐ Corporation: LIST ALL OFFICERS and any 10% and greater shareholder
- ☐ Professional Corporation: LIST ALL OFFICERS and ALL SHAREHOLDERS
- ☐ Partnership: LIST ALL PARTNERS with any equity interest
- ■ Limited Liability Company: LIST ALL MEMBERS with any equity interest
- ☐ Sole Proprietor

Note: "Officers" means President, Vice President with senior management responsibility, Secretary, Treasurer, Chief Executive Officer or Chief Financial Officer of a corporation, or any person routinely performing such functions for a corporation.

All Officers of a Corporation or PC	10% and greater shareholders of a corporation or all shareholder of a PC

All Equity partners of a Partnership	All Equity members of a LLC
	See Attachment A

If you need additional space for listing of Officers, Shareholders, Partners or Members, please attach separate page.

IMPORTANT NOTE: You must review the definition of "contribution" and "business entity" on the Information and Instructions form prior to completing Part 2 and Part 3. The Information and Instructions form is available at: http://www.state.nj.us/treasury/purchase/forms.shtml#eo134

Part 2: Disclosure of Contributions by the business entity or any person or entity whose contributions are attributable to the business entity.

1. **Report below all contributions solicited or made during the 4 years immediately preceding the commencement of negotiations or submission of a proposal to any:**

   Political organization organized under Section 527 of the Internal Revenue Code and which also meets the definition of a continuing political committee as defined in N.J.S.A. **(See Information and Instructions form.)**

2. **Report below all contributions solicited or made during the 5 ½ years immediately preceding the commencement of negotiations or submission of a proposal to any:**

   Candidate Committee for or Election Fund of any Gubernatorial or Lieutenant Gubernatorial candidate
   State Political Party Committee
   County Political Party Committee

3. **Report below all contributions solicited or made during the 18 months immediately preceding the commencement of negotiations or submission of a proposal to any:**

   Municipal Political Party Committee
   Legislative Leadership Committee

Full Legal Name of Recipient _____

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

If this form is not being completed electronically, please attach additional contributions on separate page.

Remove Contribution **Click the "Add a Contribution" tab to enter additional contributions.**

Full Legal Name of Recipient _____

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

If this form is not being completed electronically, please attach additional contributions on separate page.

Remove Contribution **Click the "Add a Contribution" tab to enter additional contributions.**

Full Legal Name of Recipient _____

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

If this form is not being completed electronically, please attach additional contributions on separate page.

Remove Contribution **Click the "Add a Contribution" tab to enter additional contributions.**

Full Legal Name of Recipient _____

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

If this form is not being completed electronically, please attach additional contributions on separate page.

Remove Contribution

Click the "Add a Contribution" tab to enter additional contributions.

Full Legal Name of Recipient _____

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

If this form is not being completed electronically, please attach additional contributions on separate page.

Remove Contribution

Click the "Add a Contribution" tab to enter additional contributions.

Full Legal Name of Recipient _____

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

If this form is not being completed electronically, please attach additional contributions on separate page.

Remove Contribution

Click the "Add a Contribution" tab to enter additional contributions.

Full Legal Name of Recipient _____

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

If this form is not being completed electronically, please attach additional contributions on separate page.

Remove Contribution

Click the "Add a Contribution" tab to enter additional contributions.

Add a Contribution

☐ **Check this box only if no political contributions have been solicited or made by the business entity or any person or entity whose contributions are attributable to the business entity.**

Part 3: Certification

(A) ■ I am certifying on behalf of the business entity and all individuals and/or entities whose contributions are attributable to the business entity as listed on Page 1 under **Part 1: Vendor Information**.

(B) ☐ I am certifying on behalf of the business entity and all individuals and/or entities whose contributions are attributable to the business entity as listed on Page 1 under **Part 1: Vendor Information**, except for the individuals and/or entities who are submitting separate Certification and Disclosure forms which are included with this submittal.

(C) ☐ I am certifying on behalf of the business entity only; any remaining persons or entities whose contributions are attributable to the business entity (as listed on Page 1) have completed separate Certification and Disclosure forms which are included with this submittal.

(D) ☐ I am certifying as an individual or entity whose contributions are attributable to the business entity.

I hereby certify as follows:

1. **I have read the Information and Instructions accompanying this form prior to completing the certification on behalf of the business entity.**

2. **All reportable contributions made by or attributable to the business entity have been listed above.**

3. **The business entity has not knowingly solicited or made any contribution of money, pledge of contribution, including in-kind contributions, that would bar the award of a contract to the business entity unless otherwise disclosed above:**

a) Within the 18 months immediately preceding the commencement of negotiations or submission of a proposal for the contract or agreement to:

(i) A candidate committee or election fund of any candidate for the public office of Governor or Lieutenant Governor or to a campaign committee or election fund of holder of public office of Governor or Lieutenant Governor; OR
(ii) Any State, County or Municipal political party committee; OR
(iii)Any Legisative Leadership committee.

b) During the term of office of the current Governor or Lieutenant Governor to:

(i) A candidate committee or election fund of a holder of the public office of Governor or Lieutenant Governor; OR

(ii) Any State or County political party committee of the political party that nominated the sitting Governor or Lieutenant Governor in the last gubernatorial election.

c) Within the 18 months immediately preceding the last day of the sitting Governor or Lieutenant Governor's first term of office to:

(i) A candidate committee or election fund of the incumbent Governor or Lieutenant Governor; OR
(ii) Any State or County political party committee of the political party that nominated the sitting Governor or Lieutenant Governor in the last gubernatorial election.

4. **During the term of the contract/agreement the business entity has a continuing responsibility to report, by submitting a new Certification and Disclosure form, any contribution it solicits or makes to:**

(a) Any candidate committee or election fund of any candidate or holder of the public office of Governor or Lieutenant Governor; OR

(b) Any State, County or Municipal political party committee; OR
(c) Any Legislative Leadership committee.

The business entity further acknowledges that contributions solicited or made during the term of the contract/agreement may be determined to be a material breach of the contract/agreement.

5. **During the two-year certification period the business entity will report any changes in its ownership structure (including the appointment of an officer within a corporation) by submitting a new Certification and Disclosure form indicating the new owner(s) and reporting said owner(s) contributions.**

I certify that the foregoing statements in Parts 1, 2 and 3 are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

Signed Name _____ Print Name Anne Rung

Title/Position Director Date May 4, 2018

Procedure for Submitting Form(s)

The contracting State Agency should submit this form to the Chapter 51 Review Unit when it has been required as part of a contracting process. The contracting State Agency should submit a copy of the completed and signed form(s), to the Chapter 51 Unit and retain the original for their records.

The business entity should return this form to the contracting State Agency. The business entity can submit this form directly to the Chapter 51 Review Unit only when it -

- Is approaching its two-year certification expiration date and wishes to renew certification;
- Had a change in its ownership structure; OR
- Made any contributions during the period in which its last two-year certification was in effect, or during the term of a contract with a State Agency.

Forms should be submitted either electronically to:cd134@treas.nj.gov , or regular mail at: Chapter 51 Review Unit, P.O. Box 230, 33 West State Street,Trenton, NJ 08625.

ATTACHMENT A

Caruccio, Enerino

Deal, Michael

Downer, Steve

Fraysier, Jayson

Holt, Chris

Lang, Gary

Rhodhe, Martin

Rung, Anne

Stanick, Ken

Wilson, Prentis

Zumwalt, Kurt

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is _____Interim Score

_____X_____Final Score

(Please Check One)

Individual Committee Member

Summary

		Firms			
		Amazon	Essendant		
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	37.8	16.3		
REFERENCES	5	3.0	0.0		
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	30.5	16.3		
PROPOPSED COSTS	20	20.0	4.1		
TOTAL	100	91.3	36.7		

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is _____Interim Score

_____X_____Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant			
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	40	14			
REFERENCES	5	3	0			
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	25	15			
PROPOPSED COSTS	20	20	4.1			
TOTAL	100	88	33.1			

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is _____Interim Score

_____X_____Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant			
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	38	16			
REFERENCES	5	3	0			
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	35	15			
PROPOPSED COSTS	20	20	4.1			
TOTAL	100	96	35.1			

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is _____ Interim Score

_____ X _____ Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant			
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	35	17			
REFERENCES	5	3	0			
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	30	15			
PROPOPSED COSTS	20	20	4.1			
TOTAL	100	88	36.1			

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is _____Interim Score

_____X_____Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant			
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	38	18			
REFERENCES	5	3	0			
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	32	20			
PROPOPSED COSTS	20	20	4.1			
TOTAL	100	93	42.1			

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is _____X_____ Interim Score

_____ Final Score

(Please Check One)

Individual Committee Member

SUMMARY

		Firms				
		Amazon	Essendant	Peripole	Scull Studios	Textbook Warehouse
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	35.8	18.0	5.0	1.5	5.8
REFERENCES	5	3.0	0.0	3.3	0.0	1.7
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	32.5	20.8	4.8	1.0	6.0
PROPOPSED COSTS	20	20.0	4.1	2.2	0.0	2.2
TOTAL	100	91.3	42.9	15.3	2.5	15.7

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is ✓ Interim Score

_____ Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant	Peripole	Scull Studios	Textbook Warehouse
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	40	14	2	1	3
REFERENCES	5	3	0	3.3	0	1.7
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	35	20	5	0	5
PROPOPSED COSTS	20	20	4.1	2.2	0	2.2
TOTAL	100	98	38.1	12.5	6	11.9

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is ✓ Interim Score

_____ Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant	Peripole	Scull Studios	Textbook Warehouse
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	30	20	6	3	6
REFERENCES	5	3	0	3.3	0	1.7
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	30	20	4	2	5
PROPOPSED COSTS	20	20	4.1	2.2	0	2.2
TOTAL	100	83	44.1	15.5	5	14.9

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is ___X___ Interim Score

_____ Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant	Peripole	Scull Studios	Textbook Warehouse
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	38	20	5	2	7
REFERENCES	5	3	0	3.3	0	1.7
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	35	21	5	2	7
PROPOSED COSTS	20	20	4.1	2.2	0	2.2
TOTAL	100	96	45.1	15.5	4	17.9

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is ✓ Interim Score

_____ Final Score

(Please Check One)

Individual Committee Member

[redacted]

Signature Date

		Firms				
		Amazon	Essendant	Peripole	Scull Studios	Textbook Warehouse
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	35	18	7	0	7
REFERENCES	5	3	0	3.3	0	1.7
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	30	22	5	0	7
PROPOPSED COSTS	20	20	4.1	2.2	0	2.2
TOTAL	100	88	44.1	17.5	0	17.9

Category 1 Office Supplies										
Description	Vendor	Vendor Product Code	UOM	2016 list price	Est Usage	Amazon Business Price	Total Amazon Cost	Essendant Business Price	Total Essendant Cost	
CARTRIDGE,LASERJET 4700,BLACK	HEWLETT PACKARD CO	Q5950A	EA	$ 301.33	3319	$ 173.45	$ 575,814.77	$ 184.30	$ 611,621.81	
CARTRIDGE,LASERJET 4600,BLACK	HEWLETT PACKARD CO	C9720A	EA	$ 301.90	3312	$ 120.99	$ 400,751.84	$ 184.65	$ 611,626.37	
LABEL,LSR,ADDR,WHT,3000CT	AVERY DENNISON OFFICE	5160	BX	$ 48.83	20563	$ 19.60	$ 403,043.39	$ 24.32	$ 500,102.82	
TONER,Q5949A,HP,BLK	HEWLETT PACKARD CO	Q5949A	EA	$ 139.56	7165	$ 77.84	$ 557,752.94	$ 85.36	$ 611,636.57	
FOLDER,LTR,1/3CUT,100BX,MANILA	SMEAD MFG CO	153L	BX	$ 30.50	32787	$ 8.89	$ 291,475.41	$ 9.42	$ 308,852.46	
MARKER,CHISEL TIP,EXPO,DZ,BLK	SANFORD LP	80001	DZ	$ 28.80	34722	$ 7.49	$ 260,069.44	$ 11.39	$ 395,486.11	
FILE,STRGE,ECOLOGIC,12X10X15	FELLOWES MFG CO	12770	BX/12	$ 90.12	11096	$ 34.46	$ 382,379.05	$ 31.30	$ 347,314.69	
PEN,FLAIR,PNTGRD,DZ,BLK	Paper Mate	8430152	DZ	$ 26.76	37369	$ 7.87	$ 294,095.67	$ 11.39	$ 425,635.28	
MARKER,CHISEL TIP,EXPO 2,BLUE	SANFORD LP	80003	DZ	$ 28.99	34495	$ 8.98	$ 309,761.99	$ 11.39	$ 392,894.10	
FOLDER,LTR,11PT,DBL,2/5RT,MAN	SMEAD MFG CO	103861	BX	$ 45.12	22163	$ 16.79	$ 372,118.79	$ 18.42	$ 408,244.68	
PEN,RETRACT,G-2,BK,FN	PILOT CORP OF AMERICA	31020	DZ	$ 26.40	37879	$ 10.75	$ 407,196.97	$ 11.95	$ 452,651.52	
MARKER,SHARPIE,FINE,DZ,BLACK	SANFORD LP	30001	DZ	$ 18.12	55188	$ 6.00	$ 331,125.83	$ 7.83	$ 432,119.21	
BINDER,OVERLAY,CLEAR,2",WHT	Wilson Jones	WLJ362-44W	EA	$ 11.84	84459	$ 3.98	$ 336,148.85	$ 3.47	$ 293,074.32	
NOTE,CANARY YELLOW,3x3,12PACK	3M CO	654YW-12	PK	$ 23.40	42735	$ 11.37	$ 485,897.44	$ 10.71	$ 457,692.31	
3M POST IT EASEL PAD	3M CO	559-PK2	CT/2	$ 87.90	11377	$ 36.20	$ 411,831.83	$ 42.10	$ 478,953.36	
FILM,TRANS,BLK/CLR,COP,W/ST,1C	Apollo	VPP201CE	BX/100	$ 54.18	18457	$ 18.01	$ 332,410.48	$ 18.76	$ 346,253.23	
BINDER,OVERLAY,CLEAR,1.5",WHT	Wilson Jones	W362-34W	EA	$ 10.28	97276	$ 3.00	$ 291,828.79	$ 2.92	$ 284,046.69	
TAPE,MGC,SCTH,3/4"X1000",10PK	3M CO	810P10K	PK/10	$ 40.48	24704	$ 15.88	$ 391,798.42	$ 19.65	$ 485,424.90	
MARKER,DRY ERASE,CHSELTIP,4COL	SANFORD LP	80074	PK	$ 8.92	112108	$ 3.99	$ 447,309.42	$ 5.63	$ 406,950.67	
BINDER,D-RING,2",VUE,WHITE	Wilson Jones	386-44W	EA	$ 10.33	96805	$ 9.82	$ 950,629.24	$ 6.48	$ 627,299.13	
PEN,FLAIR,W/PNTGRD,BLUE,DZ	Paper Mate	8410152	DZ	$ 26.76	37369	$ 9.45	$ 353,139.01	$ 12.95	$ 483,931.24	
LABEL,LSR,ADDR,WHT,7500CT	AVERY DENNISON OFFICE	5960	BX	$ 108.31	9148	$ 50.58	$ 462,720.70	$ 54.73	$ 500,686.12	
MARKER,EXPO 2,RED	SANFORD LP	80002	DZ	$ 28.80	34722	$ 7.19	$ 249,652.78	$ 11.39	$ 395,486.11	
PEN,BALL PT,MEDIUM,STICK,BLUE	Paper Mate	33111	DZ	$ 4.64	215517		$ -	$ 1.34	$ 288,793.10	
LABEL,LSR,SHIP,WHT,1000CT	AVERY DENNISON OFFICE	5163	BX	$ 50.10	19960	$ 15.78	$ 314,970.06	$ 25.03	$ 499,600.80	
STAPLER,ECON,FULL STRIP,BLACK	ACCO BRANDS USA LLC	54501	EA	$ 17.25	57971	$ 5.37	$ 311,304.35	$ 4.74	$ 274,782.61	
PAD,NTE,POST,1.5"X2",12PK,YEL	3M CO	653YW	PK	$ 10.05	99502	$ 4.29	$ 426,865.67	$ 4.60	$ 457,711.44	
TOTAL							$ [illegible]		$ [illegible]	14%
Category 2: Classroom, School, Art Supplies and Material										
Description	Vendor	Vendor Product Code	UOM	2016 list price	Est Usage	Supplier Price	Total Amazon Cost	Essendant Business Price	Total Essendant Cost	
X-ACTO SchoolPro Electric Pencil Sharpener	X-ACTO	1670	EA	$57.99	17244	$23.99	$413,692.02	$ 29.86	$ 514,916.36	
MARKER,WASHABLE,BROAD,8CT	Binney & Smith	58-7808	ST	$5.33	187617	$3.25	$609,756.10	$ 2.75	$ 515,947.47	
CALCULATOR,SCNTFC,SLR,TI-	Texas Instruments	TI-30X IIS	EA	$17.00	58824	$10.99	$646,470.59	$ 11.90	$ 700,000.00	
X-ACTO XLR Electric Pencil Sharpener, Black	X-ACTO	1818	EA	$31.99	31260	$15.79	$493,591.75	$ 16.48	$ 515,160.99	
CRAYON,CRAYOLA,3-5/8",16-	Binney & Smith	52-0016	BX	$2.11	473934	$1.68	$796,208.53	$ 1.45	$ 687,203.79	
CLEANER,BOARD,DRY ERASE,8	Sanford	81803	EA	$5.50	181818	$2.34	$425,454.55	$ 2.41	$ 438,181.82	
CRAYONS,LARGE,16/BX,LIFT	Binney & Smith	52-0336	BX	$5.22	191571	$3.49	$668,582.38	$ 3.63	$ 695,402.30	
PAPER,CONST,BLK,12X18	Pacon	103061	PK	$6.09	164204	$2.64	$433,497.54	$ 3.76	$ 617,405.58	
CRAYON,3-5/8",CRAYOLA	Binney & Smith	52-0024	BX/16	$5.22	191571	$2.73	$522,986.51	$ 1.39	$ 266,283.52	
Pacon Tru-Ray Construction Paper, 12-Inches by 18-Inches, 50-Count, Assorted	Tru-Ray	102941	PK	$7.69	130039	$3.49	$453,836.15	$ 3.75	$ 487,646.29	
CRAYOLA 256CT MARKER CLAS	Binney & Smith	58-8201	BX	$109.99	9092	$57.98	$527,136.83	$ 56.16	$ 510,591.87	
CALCULATOR,SCNTFC,SOLAR,F	Casio	FX-260SLRS	EA	$14.99	66711	$8.47	$565,043.36	$ 7.73	$ 515,677.12	
SCISSORS,POINT TIP,KIDS,5	Fiskars	94307097	PR	$3.50	285714	$2.36	$674,285.71	$ 1.99	$ 568,571.43	
PAPER,CONST,12X18WHTGW	Pacon	103813	PK/50	$4.79	208768	$2.99	$624,217.12	$ 2.61	$ 544,885.18	
MARKER,SET,SCENT,MR SKTCH 12	Sanford	20072	ST	$11.36	88028	$5.02	$441,901.41	$ 7.05	$ 620,598.59	
SCISSORS,FSK,STRT,LH/RH,8	Fiskars	FSK34527797J	PR	$13.89	71994	$7.42	$534,197.26	$ 7.39	$ 532,037.44	
GLUE SCHOOL,ELMERS,4OZ	Elmer's Products	E304NR	EA	$2.18	458716	$1.03	$472,477.06	$ 1.07	$ 490,825.69	
TRIMMER,PPR,GT II SERIES,	Acco	9115	EA	$120.16	8322	$53.89	$448,485.35	$ 72.61	$ 604,277.63	
Heavy Weight Index Cards, 3" x 5", Ruled, White, 100/Pack	Oxford	63500	PK/100	$3.28	304878	$0.88	$268,292.68	$ 0.60	$ 182,926.83	
PAPER,CONST,DK BRN,12X18	Pacon	103056EA	PK	$6.69	149477	$2.87	$428,998.51	$ 4.30	$ 642,750.37	
Ticonderoga® Woodcase Pencils, Pack Of 96	Dixon Ticonderoga	13872	pk/96	$43.92	22769	$10.17	$231,557.38	$ 15.58	$ 354,735.88	
TOTAL							$ [illegible]		$ [illegible]	3%
Category 3: Home Kitchen, Food and Grocery										

Description	Vendor	Vendor Product Code	UOM	Estimated Market price	Est Usage	Supplier Price	Total Cost
Diet Coke Fridge Pack Cans, 12 Count, 12 fl oz	Coca Cola		pk/12	$5.00	200000	$4.68	$936,000.00
Clorox Disinfecting Wipes Value Pack, Scented, 150 Count	Clorox	9155136	EA	$8.00	125000	$7.99	$998,750.00
Dixie 10 1/16" Plates, 80 Count	Dixie	14843	pk/80	$7.00	142857	$6.59	$941,428.57
Planters Peanuts, Lightly Salted, Dry Roasted, 16 Ounce	PLANTERS		EA	$5.00	200000	$3.00	$600,000.00
Sunshine Cheez-It Original Baked Snack Crackers, 12.4 Ounce	Sunshine		EA	$3.00	333333	$2.82	$940,000.00
FusionBlade Blender with 6-Cup Glass Jar, 12-Speed Settings, Silver Blender	BLACK+DECKER	BL1111SG	EA	$27.00	37037	$24.77	$917,407.41
Bath Tissue, 48 Double Rolls Toilet Paper, 12 Count (Pack of 4)	Angel Soft	777275	12PK/4	$24.00	41667	$21.94	$914,166.67
Smead Cascading Wall Organizer, 6 Pockets, Letter Size, Gray/Neutral (92061)	SMEAD MFG CO	92061	EA	$22.00	45455	$17.89	$813,181.82
Wilton Premium Nonstick Muffin Top Pan, 12-Cavity	Wilton	2105-6878	EA	$15.00	66667	$14.95	$996,666.67
4-Slice Toaster Oven, Stainless Steel/Black	BLACK+DECKER	TO1303SB	EA	$32.00	31250	$31.19	$974,687.50
Category 4 Books							
Description	Vendor	Vendor Product Code	UOM	Estimated Market price	Est Usage	Supplier Price	Total Cost
Strategy: A View From The Top (4th Edition)	Pearson		EA	105	9524	$ 102.20	$ 973,333.33
Barron's AP Psychology, 7th Edition (Barron's AP Psychology Exam) 7th Edition	Barron's		EA	10	100000	$ 11.55	$ 1,155,000.00
Computer Networking: A Top-Down Approach (7th Edition) 7th Edition	Pearson		EA	165	6061	$ 164.10	$ 994,545.45
Algebra 2, Student Edition 4th Edition	McGraw-Hill Education		EA	110	9091		$ -
Precalculus: Graphs and Models (5th Edition)	Pearson		EA	220	4545		$ -
Vertebrate Life (9th Edition)	Pearson		EA	200	5000	$ 204.67	$ 1,023,350.00
Holt World History Student Edition Grades 6-8 Ancient Civilizations 2006	HOLT, RINEHART AND WINSTON		EA	85	11765	$ 85.05	$ 1,000,588.24
College Physics, 9th Edition 9th	Cengage Learning		EA	315	3175	$ 305.00	$ 968,253.97
Managerial Accounting 4th Edition	Wiley		EA	250	4000	$ 257.02	$ 1,028,080.00
Drafting for Electronics (3rd Edition	Peachpit Press		EA	200	5000	$ 178.20	$ 891,000.00
Category 5 Musical Instruments	Pearson		EA				
Description	Vendor	Vendor Product Code	UOM	Estimated Market price	Est Usage	Supplier Price	Total Cost
3-Valve Euphonium	Jupiter	JEP700 BB	EA	$1,600.00	625	$1,559.00	$974,375.00
Base Clarinet	Selmer	1430LP Bb	EA	$2,000.00	500	$1,959.00	$979,500.00
Marching Mellophone	King	1121	EA	$1,900.00	526	$1,699.00	$894,210.53
Bassoon	Fox Renard	Model 51	EA	$4,700.00	213		$0.00
Digital Piano	Yamaha	dgx-650	EA	$800.00	1250	$769.98	$962,475.00
Oboe	Yamaha	YOB-441M	EA	$4,200.00	238	$3,370.99	$802,616.67
Deluxe Tenor Saxophone	Jupiter	787GL	EA	$1,900.00	526	$2,495.00	$1,313,157.89
King 2055 Silver Flair Series Bb Trumpet	King	2055	EA	$1,600.00	625	$1,450.00	$906,250.00
Azumi AZ2 Intermediate Flute	Azumi	AZ2	EA	$1,500.00	667	$1,499.00	$999,333.33
Jupiter 536L Series F Attachment Trombone	Jupiter	536L	EA	$1,500.00	667	$1,499.00	$999,333.33
Category 6 Audio Visual and Electronics							
Description	Vendor	Vendor Product Code	UOM	Estimated Market price	Est Usage	Supplier Price	Total Cost
50-Inch 4K Ultra HD Smart LED TV	Samsung	UN50KU6300	EA	$700.00	1429	$588.99	$841,414.29
32" Class (31.5" Diag.) - LED - 720p - Smart - HDTV - Black	Samsung	UN32J4500AFX	EA	$200.00	5000	$177.99	$889,950.00
Samsung - 65" Class (64.5" Diag.) - LED - 2160p - Smart - 4K Ultra HD TV - with High Dynamic Range - Silver	Samsung	UN65KS8000FX	EA	$1,800.00	556	$1,797.99	$998,883.33
VIZIO M65-C1 65" Class 4K Ultra HD 240Hz Smart LED TV	Vizio	M65-C1	EA	$1,300.00	769	$1,243.72	$956,707.69
Sony - 75" Class (74.5" diag) - LED - 2160p - Smart - 4K Ultra HD TV with High Dynamic Range - Black	Sony	XBR75X850D	EA	$4,000.00	250	$3,298.00	$824,500.00
Samsung - 75" Class - (74.5" Diag.) - LED - 2160p - Smart - 4K Ultra HD TV with High Dynamic Range - Black	Samsung	UN75KS9000FX	EA	$6,000.00	167	$5,497.99	$916,331.67
GoPro - HERO5 Black 4K Action Camera	Go-Pro	CHDHX-501	EA	$400.00	2500	$299.99	$749,975.00
Sony - HDR-AS50 HD Action Camera with Live View Remote - Black	Sony	HDRAS50R/B	EA	$400.00	2500	$316.00	$790,000.00
DJI - Mavic Pro Quadcopter with Remote Controller - Gray	Mavic	Mavic Pro w/rem	EA	$1,000.00	1000	$999.99	$999,990.00
Epson VS240 SVGA 3LCD Projector 3000 Lumens Color Brightness	Epson	vs240	EA	$300.00	3333	$299.99	$999,966.67
Epson VS340 XGA 3LCD Projector 2800 Lumens Color Brightness	Epson	VS340	EA	$400.00	2500	$387.76	$969,400.00
Epson VS345 WXGA 3LCD Projector 3000 Lumens Color Brightness	Epson	VS345	EA	$500.00	2000	$464.99	$929,980.00
Canon PowerShot G3 X Digital Camera - Wi-Fi Enabled	Canon	G3	EA	$1,000.00	1000	$899.99	$899,990.00
Nikon Coolpix L340 20.2 MP Digital Camera with 26x Optical Zoom and 3.0-Inch LCD (Black)	Nikon	L340	EA	$200.00	5000	$174.62	$873,100.00
Canon EOS Rebel T5 EF-S 18-55mm IS II Digital SLR Kit	Canon	T-5 EF-s	EA	$800.00	1250	$399.99	$499,987.50
Category 7 Higher Education Scientific Equipment and Lab Supplies							

Description	Vendor	Vendor Product Code	UOM	Estimated Market price	Est Usage	Supplier Price	Total Cost
Dissection Kit - 8 Pieces Stainless Steel Tools for Dissecting Animals-Best for Young & Professional Biology, Anatomy & Veterinary Students or Teachers with Case	Scientific Precision	SCPD1181K	EA	$ 13.00	76923	$ 12.51	$ 962,307.69
Promotion Set: OMAX 40X-2000X Lab LED Binocular Compound Microscope with Double Layer Mechanical Stage + 100 Glass Blank Slides & Covers + 100 Lens Cleaning Paper	OMAX	CS-M82ES-SC100-LP50	EA	$ 200.00	5000	$ 188.00	$ 940,000.00
Scilogex 88143101 Model MS-H280-Pro LED Circular-Top Digital Magnetic Hot Plate Stirrer with 5.3" Diameter Ceramic Coated Plate, 110V	Scilogex	88143101	EA	$ 200.00	5000	$ 194.00	$ 970,000.00
EMD Millipore Stericup-GP SCGPU11RE Polystyrene Vacuum Filter Unit, Radio-Sterilized, Hydrophilic, Polyethersulfone Membrane, Clear with Blue Adapter, 1000ml Volume, 1000ml Funnel Capacity, 0.22µm Pore Size (Pack of 12)	Millipore	SCGPU11RE	EA	$ 300.00	3333	$ 274.62	$ 915,400.00
Variable-Speed Refrigerated Centrifuge with 4mL x 100mL Swing Bucket Rotor, 200-14,000rpm Speed, 120V/60Hz	Eppendorf	5804R/22629964	EA	$ 9,000.00	111	$ 7,923.37	$ 880,374.44
Thermo Scientific 75008136 Blood Tube Adapter for Sorvall Legend T/RT Centrifuge Round Rotor Buckets, 17 x 10/15mL, 20 x 122mm Maximum Tube Size, White, Pack of One	Thermo Scientific	75008136	EA	$ 200.00	5000	$ 199.12	$ 995,600.00
Eppendorf 022620498 5424 Microcentrifuge with Keypad Controls, for 24-place 1.5/2.0mL Microcentrifuge Tubes, 120V/60Hz	Eppendorf	226204498	EA	$ 3,000.00	333	$ 2,281.06	$ 760,353.33
Nor-Lake Scientific LF021WWW/0M White Compact Table Top Manual Defrost Freezer, 115V, 60Hz, 1.8 cu ft Capacity, 17-3/8" W x 20-3/16" H x 19" D, -10 to -20 Degree C	Nor-Lake	LF021WWW/0M	EA	$ 800.00	1250	$ 797.00	$ 996,250.00
Thermo Scientific 840-207900 Genesys 10S Series Visible Spectrophotometer, 325 to 1100nm Wavelength Range, 5.0nm Bandwidth, Tungsten-Halogen Lamp, 100/240VAC	Thermo Scientific	840-207900	EA	$ 4,000.00	250	$ 3,605.00	$ 901,250.00
Fine Tip VWR Lab Markers - Model 52877-310 - Pack of 10 - Model 52877-310	VWR	52877310	EA	$ 45.00	22222	$ 43.10	$ 957,777.78
Digital Refrigerator/Freezer Thermometer with Alarm	VWR		EA	$ 50.00	20000	$ 49.99	$ 999,800.00
Category 8 Clothing							
Description	**Vendor**	**Vendor Product Code**	**UOM**	**Estimated Market price**	**Est Usage**	**Supplier Price**	**Total Cost**
Red Wing Heritage Roughneck Lace Up Boot- Briar Oil Slick- Size 12	Red Wing	RoughNeck	Pair	250	4000	$ 269.00	$ 1,076,000.00
Timberland PRO Men's Pitboss 6" Steel-Toe Boot Brown/ size 12	Timberland-Pro	33031	Pair	140	7143	$ 92.83	$ 663,071.43
CLC R23011 Over The Sock Black PVC Men's Rain Boot, Size 10	CLC Rain Wear	R23011	Pair	25	40000	$ 20.35	$ 814,000.00
Carhartt Men's Thermal Lined Duck Active Jacket xl	Carhartt	J131	EA	60	12500	$ 74.46	$ 930,750.00
Carhartt Men's Double Front Duck Utility Work Dungaree Pant B01Brown 36X32	Carhartt	B01	EA	80	12500	$ 47.79	$ 597,375.00
Carhartt Men's Midweight Original Fit Hooded Pullover Sweatshirt K121 (M)	Carhartt	K121	EA	40	25000	$ 37.33	$ 933,250.00
Wolverine Men's Double Topstitched Leather Belt Roller Buckle (34)	Wolverine	WV76685	EA	15	66667	$ 14.99	$ 999,333.33
Carhartt Men's Base Force Wicking Cotton Super Cold Weather Legging (M)	Carhartt	100640	EA	40	25000	$ 32.05	$ 801,250.00
Carhartt Women's Sherpa Lined Sandstone Sierra Jacket WJ141 (M)	Carhartt	WJ141	EA	130	7692	$ 84.95	$ 653,461.54
Carhartt Women's Base Layer Thermal Bottom (S)	Carhartt	WK017	EA	30	33333	$ 13.46	$ 448,666.67
Category 9 Animal Supplies, Equipment and Food							
Description	**Vendor**	**Vendor Product Code**	**UOM**	**Estimated Market price**	**Est Usage**	**Supplier Price**	**Total Cost**
Millers Forge Guillotine Style Pet Nail Trimmer	Millers Forge	767C	EA	$27.00	37037	$15.33	$567,777.78
Bayer Advantage II Flea Control Treatment for Cats Over 9 Pound	Bayer	5461693		$48.00	20833	$47.69	$993,541.67
Bayer Seresto Flea and Tick Collar Large Dog	Bayer	83857960		$37.00	27027	$34.99	$945,675.68
Andis ProClip UltraEdge® Dog Hair Clippers	Andis	AGC2/22045	EA	$150.00	6667	$147.10	$980,666.67
Milk-Bone Small MaroSnacks Dog Treats	Milk-Bone		Container	$10.00	100000	$8.59	$859,000.00
GREENIES® Pill Pockets® Dog Treat	Greenies		BAG 15.8	$12.00	83333	$12.48	$1,040,000.00
Precious Cat Ultra Scoopable Cat Litter	Precious Cat	460 U	Bag 40 LB	$16.00	62500	$15.19	$949,375.00
MidWest iCrate Folding Metal Dog Crate 42X28X30	Mid-West Crate	1542DDU	EA	$60.00	16667	$57.99	$966,500.00
Hill's Science Diet Large Breed Dry Dog Food	Hill's Pet	10885	Bag/38.5	$40.00	25000	$39.74	$993,500.00
Hill's Science Diet Large Breed Dry Dog Food/Puppy	Hill's Pet	9377	Bag/30	$40.00	25000	$37.49	$937,250.00
Meow Mix Original Choice Dry Cat Food	Meow Mix	8.29275E+11	Bag/16	$12.00	83333	$10.99	$915,833.33
Category 10 Miscellaneous							

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

October 19, 2016

Prince William County Public Schools is evaluating proposal responses from Amazon Business associated with our RFP for an On-line Marketplace for Purchases for Products and Services. This firm has listed your organization as a reference for this requirement.

Please complete the following rating matrix so that we may benefit from your experience with Amazon Business. We welcome your comments and any input you may have would be appreciated. Please respond via fax at 703.791.8610 or by email at crosbyae@pwcs.edu by October 25, 2016.

Please use the following point assignment scale when responding to each rating:

1 = Below Average *3 = Average* *5=Excellent*
2 = Fair *4 = Above Average*

CONTRACTOR PERFORMANCE RATING MATRIX for INVESTMENT CONSULTING	
AREA OF PERFORMANCE	RATING
Quality of work/services provided	4
Customer satisfaction with services	4
Responsiveness to requirements and inquiries	3
Flexibility and ability to work with	4
Availability of vendor personnel resources	4
Quality of reports generated	5
Knowledge level of staff	4
OVERALL PERFORMANCE RATING	4

Comments: Overall, we have been satisfied with the service that is provided by Amazon Business. The reports and overall customer service have been very helpful, and our users benefit from the ability to "shop around" and receive the pricing/shipping benefits. One thing that we do monitor closely is the use of Amazon Business to purchase items that we have on contract with other vendors. We have asked that Amazon provide the ability to "block" certain items (catalog curation), but they do not currently offer this ability.

Evaluated By: [redacted] Date: October 19, 2016

Organization: [redacted]

Return completed form via E-Mail or Facsimile to: [redacted]

Ref: RFP#-R-TC-17006

[redacted]

From: [redacted]
Sent:
To:
Subject:
Attachments:

Good afternoon.

Attached please find the reference form from Amazon Business.

Please let me know if I can be of further assistance.

[redacted]

Put Students First • Seek Growth • Be Open to Change • Do Great Work Together • Value Differences

[redacted]

Prince William County Schools has solicited a RFP to obtain an On-line Marketplace for the Purchase of Products and Services. It would be most appreciated if you could fill out the attached form for Amazon, who listed you as a reference, and send back to my attention on or before October 25, 2016.

Your assistance on this matter is greatly appreciated.

[redacted]

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

October 19, 2016

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CONTRACTOR PERFORMANCE RATING MATRIX for INVESTMENT CONSULTING	
AREA OF PERFORMANCE	RATING
Quality of work/services provided	5
Customer satisfaction with services	5
Responsiveness to requirements and inquiries	5
Flexibility and ability to work with	5
Availability of vendor personnel resources	5
Quality of reports generated	5
Knowledge level of staff	5
OVERALL PERFORMANCE RATING	5

Comments: We have been working with Amazon since this past July and they have been very professional and forward thinking. They very much want to understand the K12 market and how they can fit into that space. They are very innovative and are willing to listen to our issues and what are our needs._____

Evaluated By: [redacted]_____ Date:10/24/2016_____

Organization [redacted]_____

Return completed form via E-Mail or Facsimile to: [redacted]

Ref: RFP#-R-TC-17006

[redacted]

From:
Sent:
To:
Subject:
Attachments:

[redacted]

Here you go. Let me know if you have any further questions or need more information.

[redacted]

2015-18 National Institute for Public Procurement (NIGP) Outstanding Agency Accreditation Achievement (OA⁴) Award | 2016 National Procurement Institute Achievement of Excellence in Procurement Award Winner

[redacted]

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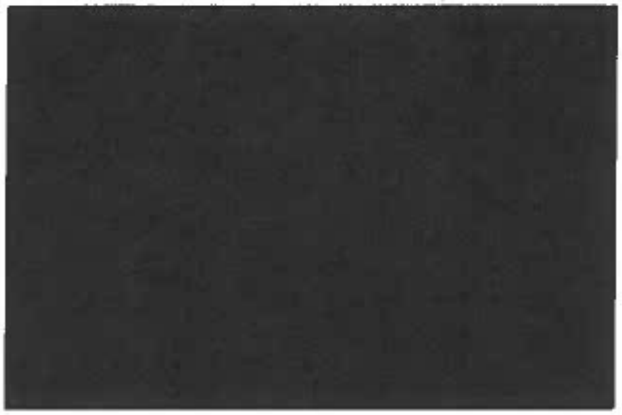
[redacted]

Prince William County Schools has solicited a RFP to obtain an On-line Marketplace for the Purchase of Products and Services. It would be most appreciated if you could fill out the attached form for Amazon, who listed you as a reference, and send back to my attention on or before October 25, 2016.

Your assistance on this matter is greatly appreciated.



Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

October 19, 2016

Prince William County Public Schools is evaluating proposal responses from Textbook Warehouse, associated with our RFP for an On-line Marketplace for Purchases for Products and Services. This firm has listed your organization as a reference for this requirement.

Please complete the following rating matrix so that we may benefit from your experience with Textbook Warehouse. We welcome your comments and any input you may have would be appreciated. Please respond via fax at 703.791.8610 or by email at crosbyae@pwcs.edu by October 25, 2016.

Please use the following point assignment scale when responding to each rating:

1 = Below Average *3 = Average* *5=Excellent*
2 = Fair *4 = Above Average*

CONTRACTOR PERFORMANCE RATING MATRIX for INVESTMENT CONSULTING	
AREA OF PERFORMANCE	RATING
Quality of work/services provided	*5*
Customer satisfaction with services	*5*
Responsiveness to requirements and inquiries	*5*
Flexibility and ability to work with	*5*
Availability of vendor personnel resources	*5*
Quality of reports generated	*5*
Knowledge level of staff	*5*
OVERALL PERFORMANCE RATING	*35*

Comments:_____

Evaluated By: [redacted] Date: October 19, 2016

[redacted]

Return completed form via E-Mail or Facsimile to: [redacted]

Ref: RFP#-R-TC-17006

[redacted]

From: [redacted]
Sent:
To:
Subject: [redacted]

Attachments: Textbook Warehouse Reference.docx; ATT00001.htm; image.jpg; ATT00002.htm

Importance: High

Prince William County
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October 19, 2016

Prince William County Public Schools is evaluating proposal responses from Peripole, Inc., associated with our RFP for an On-line Marketplace for Purchases for Products and Services. This firm has listed your organization as a reference for this requirement.

Please complete the following rating matrix so that we may benefit from your experience with Peripole, Inc.. We welcome your comments and any input you may have would be appreciated. Please respond via fax at 703.791.8610 or by email at crosbyae@pwcs.edu by October 25, 2016.

Please use the following point assignment scale when responding to each rating:

1 = Below Average *3 = Average* *5=Excellent*
2 = Fair *4 = Above Average*

CONTRACTOR PERFORMANCE RATING MATRIX for INVESTMENT CONSULTING	
AREA OF PERFORMANCE	RATING
Quality of work/services provided	5
Customer satisfaction with services	5
Responsiveness to requirements and inquiries	5
Flexibility and ability to work with	5
Availability of vendor personnel resources	5
Quality of reports generated	5
Knowledge level of staff	5
OVERALL PERFORMANCE RATING	5

Comments: Periopole is an exceptional company that makes the highest quality products and gives the most outstanding customer service. I have always been overjoyed at their performance.

Evaluated By: [redacted] Date: Oct. 19, 2016

[redacted]

Ref: RFP#-R-TC-17006

From:
Sent:
To:
Subject:
Attachments:

Here is my completed reference form for Peripole.

Please contact me for further information.

On Wed, Oct 19, 2016 at 8:43 AM

Prince William County Schools has solicited a RFP to obtain an On-line Marketplace for the Purchase of Products and Services. It would be most appreciated if you could fill out the attached form for Peripole, Inc., who listed you as a reference, and send back to my attention on or before October 25, 2016.

Your assistance on this matter is greatly appreciated.

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

October 19, 2016

Prince William County Public Schools is evaluating proposal responses from Peripole, Inc., associated with our RFP for an On-line Marketplace for Purchases for Products and Services. This firm has listed your organization as a reference for this requirement.

Please complete the following rating matrix so that we may benefit from your experience with Peripole, Inc.. We welcome your comments and any input you may have would be appreciated. Please respond via fax at 703.791.8610 or by email at crosbyae@pwcs.edu by October 25, 2016.

Please use the following point assignment scale when responding to each rating:

1 = Below Average *3 = Average* *5=Excellent*
2 = Fair *4 = Above Average*

CONTRACTOR PERFORMANCE RATING MATRIX for INVESTMENT CONSULTING	
AREA OF PERFORMANCE	RATING
Quality of work/services provided	5
Customer satisfaction with services	5
Responsiveness to requirements and inquiries	5
Flexibility and ability to work with	5
Availability of vendor personnel resources	5
Quality of reports generated	5
Knowledge level of staff	5
OVERALL PERFORMANCE RATING	5

Comments: Peripole has been very responsive and their instruments are of superior quality.

Evaluated By: [redacted] October 19, 2016

Organization: [redacted]

Return completed form via E-Mail or Facsimile to: [redacted]

Ref: RFP#-R-TC-17006