OFFEROR INFORMATION, AMENDMENTS, CERTIFICATIONS, PREFERENCES AND SIGNATURE

OFFEROR INFORMATION: This form shall be the cover page for the Offerors Proposal. In the space provided, enter the requested Offeror identification information. Use this form to indicate your acknowledgement of the response conditions.

RFP Number:		190000	0044					
RFP Title:		Audio	Video Equipmen	t and Supplies				
Company Name:		ne:						
M	ailing Addre	ss:						
C	ontact Perso	n:						
Γi	tle:							
Γε	elephone Nu	mber:						
Alternate Phone:		ne:						
Fe	ederal Tax Id	#:						
٩I	aska Busine	ess						
Li	cense #:							
E-	Mail Addres	s:						
٩I	ternate Ema	il:						
Fax Number:								
		<u> </u>						
Al	MENDMENT corporated th	ACKNOWLEDG	EMENT: Offeror a	acknowledges receipt ts into the proposal. <i>(l</i>	of the fol List all an	lowing ame	endments and has issued for this RF	P):
	No.	Date	No.	Date		No.	Date	
	No	Date	No	Date	-	No	Date	

OFFEROR CERTIFICATION: Acknowledge the following Certifications by clearly marking the space provided. Failure to answer or answering "False" may be grounds for disqualification. For any "False" responses, provide clarification (up to 250 word maximum for each "False" clarification) below. Add rows if necessary.

No	CERTIFICATIONS	RESPONSE
1	Offeror certifies they meet the minimum requirement of three years of experience in the category(s) for which they are bidding.	True False
2	The offeror is presently engaged in the business of selling the amount of product equal to the complexity listed in this RFP.	True False
3	The offeror confirms that it has the financial strength to perform and maintain the requirements set out in Attachment B: Scope of Work for this RFP.	True False
4	The offeror accepts the terms and conditions set out in the RFP (including the NASPO ValuePoint Terms and Conditions – Appendix A) and agrees not to restrict the rights of any Participating State.	True False
5	The offeror confirms that they can obtain and maintain all necessary insurance as required in Section 4.4.1, and in Attachment A. 19.	True False
6	The offeror agrees to pay a NASPO ValuePoint administrative fee as specified in Section 5 and meet all the usage reporting requirements of Section 6 of the NASPO ValuePoint Master Agreement Terms and Conditions.	True False
6	The offeror is not established and headquartered or incorporated and headquartered, in a country recognized as Tier 3 in the most recent United States Department of State's Trafficking in Persons Report.	True False
7	Offeror complies with the American with Disabilities Act of 1990 and the regulations issued thereunder by the federal government.	True False
8	Offeror complies with the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government.	True False
9	Offeror complies with the applicable portion of the Federal Civil Rights Act of 1964.	True False
10	The offeror certifies that it is not currently debarred, suspended, proposed for debarment, or declared ineligible for award by any public or federal entity.	True False
11	The offeror certifies that they do not have any governmental or regulatory action against their organization that might have a bearing on their ability to provide products to Participating States.	True False
12	Neither the offeror's firm nor any individuals working on the contract have a possible conflict of interest. If false, explain in the Clarification section below.	True False
13	The offeror does not have any judgments, claims, arbitrations or suits pending/outstanding against his/her company in which an adverse outcome would be material to the company.	True False
14	Offeror certifies they comply with the laws of the State of Alaska.	True False
15	Offeror confirms their proposal will remain valid and open for at least 180 days.	True False

No	Clarification

ALASKA PREFERENCES

If you wish to claim any Alaska Preferences (Section 3.6), please complete the Alaska Bidder Preference Certification Form that follows the signature section below.

SIGNATURE: All responses must be signed by a duly constituted official legally authorized to bind the Offeror to its response, including the cost schedule.

Signed:		
Printed Name:		
Title:		
Date:		



ALASKA BIDDER PREFERENCE CERTIFICATION AS 36.30.321(A) / AS 36.30.990(2)

BUS	INESS NAN	ΛΕ:				_	
	ka Bidder Pr	eference: Do yo	u believe tha	t your firm qualifie	es for the Alaska Bidder	□ Yes	□ No
	ka Veteran Prence?	reference: Do yo	u believe tha	t your firm qualifie	s for the Alaska Veteran	□ Yes	□ No
Please	e list any addit	ional Alaska Prefer	rences below	that you believe yo	ur firm qualifies for.		
<u>1.</u>		2.	3.	4.	5.	6.	•
Prefer quest must If you this for If the makin misre	rence Question ions as well as be included with are submitting orm before the procuring age ag false or mipresentation presentation pre	answer YES to all the your bid or proposal and deadline set for respectively. It is a set of the your bid or proposal and the your bid or proposal and the your bid or proposal and the your bid or you be set of the your bid or you be set of the your bid or you bi	ify for and clathe questions in osal no later that as a JOINT VEI ceipt of bids out on this form that are spending to may result in the class of the	nim the Alaska Vetera the Alaska Vetera than the deadline set of the NTURE, all members or proposals. AS 36.3 ase, the preference rm, whether it such criminal penalties.	may not be applied. Know	answergned copposals. completions wingly onlisted in	r YES to these by of this form ete and submin
1)	Does your b	usiness hold a curre	ent Alaska bus	iness license per <u>AS</u>	36.30.990(2)(A)?		
	☐ YES	□NO					
	If YES , enter	your current Alask	a business lice	ense number: Click	or tap here to enter text.		
2)	•	ess submitting a bi per <u>AS 36.30.990(2)</u>	•	under the name app	pearing on the Alaska busi	ness lice	ense noted in
	☐ YES	□NO					
3)	employee of		ror for a perio		e staffed by the bidder or lediately preceding the da		
	□ ves	Пио					

If Y	ES , please	complete the following information:
A. Place of Business Street Address: City: ZIP:		
ren	dered, or a	iness" is defined as a location at which normal business activities are conducted, services are goods are made, stored, or processed; a post office box, mail drop, telephone, or answering service tself, constitute a place of business per <u>2 AAC 12.990(b)(3)</u> .
Do	you certify	that the Place of Business described in Question 3A meets this definition?
□ '	YES	□ NO
		describe the location, how many of your employees occupy or use the location, and the business se employees perform at the location (and how often):
В.		er or offeror, or at least one employee of the bidder or offeror, must be a resident of the state $16.05.415(a)$ per 2 AAC $12.990(b)(7)$.
	1)	Do you certify that the bidder or offeror OR at least one employee of the bidder or offeror is physically present in the state with the intent to remain in Alaska indefinitely and to make a home in the state per $\underline{AS\ 16.05.415(a)(1)}$?
	2)	Do you certify that that the resident(s) used to meet this requirement has maintained their domicile in Alaska for the 12 consecutive months immediately preceding the deadline set for receipt of bids or proposals per $AS 16.05.415(a)(2)$? YES NO
	3)	Do you certify that the resident(s) used to meet this requirement is claiming residency ONLY in the state of Alaska per $\frac{AS\ 16.05.415(a)(3)}{NO}$?
	4)	Do you certify that the resident(s) used to meet this requirement is NOT obtaining benefits under a claim of residency in another state, territory, or country per $AS 16.05.415(a)(4)$? YES NO
Per	AS 36.30.9	990(2)(D), is your business (CHOOSE ONE):
A.	Incor	porated or qualified to do business under the laws of the state? NO
	If YES	, enter your current Alaska corporate entity number: Click or tap here to enter text.
В.	A sole	e proprietorship AND the proprietor is a resident of the state? NO
C.	A limi □ v e	ted liability company organized under AS 10.50 AND all members are residents of the state?

	D.	A partnership ☐ YES	under former AS 32.05, AS 32.06, or AS 32.11 AND all partners are residents of the state? \square NO
Alaska	Veterar	n Preference Qu	<u>lestions:</u>
	given to		of 5%, not to exceed \$5,000, will be applied to the price in the proposal. The preference to qualifies under AS 36.30.990(2) as an Alaska bidder, and who can answer "yes" to the
1) Pe	r <u>AS 36.3</u>	<u>30.321(F)</u> , is you	r business (CHOOSE ONE):
	A.	A sole proprie ☐ YES	etorship owned by an Alaska veteran?
	В.	A partnership ☐ YES	under AS 32.06 or AS 32.11 AND a majority of the partners are Alaska veterans? □ NO
	C.	A limited liabi l veterans? ☐ YES	lity company organized under AS 10.50 AND a majority of the members are Alaska ☐ NO
	D.	A corporation veterans?	that is wholly owned by individuals, AND a majority of the individuals are Alaska
	Per AS	36.30.321(F)(3)	"Alaska veteran" is defined as an individual who:
		rved in the	
			of the United States, including a reserve unity of the United States armed forces; or
	(ii)	Alaska Territor Naval Militia; a	rial Guard, the Alaska Army National Guard, the Alaska Air Nations Guard, or the Alaska and
	(B) Wa	as separated fro	m service under a condition that was not dishonorable.
	•	•	e individual(s) indicated in Question 1A, 1B, 1C, or 1D meet this definition and can provide ir service and discharge if necessary?
	☐ YES	□ NO	
	nature be		nder penalty of law that I am an authorized representative of and all information on this form is true and correct to the best of
	owledge		
	Printe	d Name	
		_	
		Date	
	Si		

Offeror's Company Name:
Sections 4.4, 4.5, 4.6, 4.8.1-3 – Experience and Capabilities – (50 Points)
SPECIAL REQUIREMENTS: The Offeror's company name must be filled in on each Submittal Form included in the Technical Proposa This Submittal Form must not exceed the 3-page limit (Reference RFP Section 4.2). If an Offeror exceeds a page limit, the information that is in excess of the limit will be removed by the Procurement Officer prior to the proposal evaluation and will not be evaluated.

, 4.3, 4.0, 4.6.1-3 – 1	experience and Cap	pabilities – Pag	ge Z		

Otteror's Company Name:									
This Submittal Form must not exceed the 2-page limit (Reference RFP Section 4.2). If an Offeror exceeds a page limit, the information									
that is in excess of the limit will be removed by the Procurement Officer prior to the proposal evaluation and will not be evaluated.									

8.4 – Experience and Capabilities – Technical Requirements – Page 2						

Offeror's Company Name:
Section 4.9 – Customer Service (75 Points)
SPECIAL REQUIREMENTS: The Offeror's company name must be filled in on each Submittal Form included in the Technical Proposal This Submittal Form must not exceed the 2-page limit (Reference RFP Section 4.2). If an Offeror exceeds a page limit, the information
that is in excess of the limit will be removed by the Procurement Officer prior to the proposal evaluation and will not be evaluated.

4.9 - Customer Service – Page 2	9 - Customer Service – Page 2				

Section 4.9.1 – Customer Service - References (25 Points)

SPECIAL REQUIREMENTS: These Submittal Forms must be included with the Technical Proposal.

- A complete and separate Client Reference Form must be provided for each reference.
- Offeror must complete the first part of the Client Reference Form, filling in the information for Company (Offeror) Name, Company (Offeror) Address, and the Name of Project.
- A responsible party of the organization for which the products were provided (the Client) must provide the reference information.
- The person providing the reference must sign and date the form.
- The Client Reference Form(s) must be submitted with the Offeror's proposal.
- The State may contact the reference to verify the information given within the Client Reference Form and within the proposal. If the State finds erroneous information, points may be deducted, or the proposal may be rejected.
- If all questions are not answered on the Client Reference Form, if information is missing, or if the form is not signed, points may be deducted, or the proposal may be rejected.
- If a proposal is submitted without a Client Reference Form, points may be deducted, or the proposal may be rejected.

Client Reference Form

Offeror Information

	ompany Name (Offeror):	Company (Offeror) Address:		
N	ame of Project:			
	Clie	nt Information		
0	rganization Name (Client):	Organization Address:		
Pe	erson Providing the Reference:	Title:		
Pl	hone Number:	Email address:		
R	eference <u>Signature</u> & Date:			
	e and responsibilities within the project. v describe the products received by the com	pany identified above.		
Briefly				
Briefly	describe the products received by the companies of the following concerning this companies of the Samuel Samuel Agree/Very Positive			
Briefly	ach of the following concerning this compa S – Strongly Agree/Very Positive A – Agree/Positive			
Briefly	v describe the products received by the com- each of the following concerning this compa S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral			
Briefly	rach of the following concerning this compa S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral D – Disagree/ Negative			
Briefly Rate e	v describe the products received by the com- each of the following concerning this compa S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral			
Briefly Rate e	rach of the following concerning this compa S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral D – Disagree/ Negative F – Failed			
Rate e	r describe the products received by the compact of the following concerning this compact of the project deliveration of the project	any's performance using the ratings below: ables were shipped/received on time and within the agreed		
Briefly Rate e	rach of the following concerning this compared by the following concerning this compared by the compared by the following concerning this compared by the comp	any's performance using the ratings below: ables were shipped/received on time and within the agreed taged, with proper labeling for ease of identity.		
Rate e	rach of the following concerning this compared as a Section of the following concerning this compared to the following concerning this compared to the project deliverable of the project deliverable of the project deliverable of the project deliverable of the product of the pr	ables were shipped/received on time and within the agreed caged, with proper labeling for ease of identity. tractor's expense, with no restocking charges, and were replaced		
Rate e	rach of the following concerning this compared by the following concerning this compared by the compared by the following concerning this compared by the contract of the following concerning this compared by the contractor with specified by the contractor with specified products,	any's performance using the ratings below: The bles were shipped/received on time and within the agreed staged, with proper labeling for ease of identity. It actor's expense, with no restocking charges, and were replaced or we were credited/refunded for the full purchase price.		
Rate e	rach of the following concerning this compared and services of the following concerning this compared to a service of the following concerning this compared and services of the following concerning the following	ables were shipped/received on time and within the agreed caged, with proper labeling for ease of identity. tractor's expense, with no restocking charges, and were replaced or we were credited/refunded for the full purchase price. no additional cost to us.		
Rate e	rach of the following concerning this compared and services of the following concerning this compared to a service of the following concerning this compared and services of the following concerning the following	ables were shipped/received on time and within the agreed caged, with proper labeling for ease of identity. tractor's expense, with no restocking charges, and were replaced or we were credited/refunded for the full purchase price. no additional cost to us. nunications, and was responsive to our needs and requirements.		

Client Reference Form

Offeror Information

	Company Name (Offeror):	Company (Offeror) Address:		
N	lame of Project:			
		Client Information		
C	Organization Name (Client):	Organization Address:		
P	erson Providing the Reference:	Title:		
P	hone Number:	Email address:		
F	eference <u>Signature</u> & Date:			
fferor) ro	e and responsibilities within the project. y describe the services provided by the o			
fferor) ro	y describe the services provided by the o			
fferor) ro	each of the following concerning this con S – Strongly Agree/Very Positive	company identified above.		
fferor) ro	each of the following concerning this con S – Strongly Agree/Very Positive A – Agree/Positive	company identified above.		
fferor) ro	each of the following concerning this con S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral	company identified above.		
fferor) ro	each of the following concerning this con S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral D – Disagree/ Negative	company identified above.		
Briefl	each of the following concerning this con S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral	company identified above.		
Briefl	each of the following concerning this concerning the A – Agree/Positive N – Neutral D – Disagree/ Negative F – Failed This company ensured the project deli	company identified above.		
Rate o	each of the following concerning this concerning the A – Agree/Positive N – Neutral D – Disagree/ Negative F – Failed This company ensured the project delications and the concerning this co	mpany's performance using the ratings below: verables were shipped/received on time and within the agreed		
Rate of the Briefly A. B. B.	each of the following concerning this con S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral D – Disagree/ Negative F – Failed This company ensured the project delication	company identified above. mpany's performance using the ratings below: verables were shipped/received on time and within the agreed packaged, with proper labeling for ease of identity.		
Rate of	each of the following concerning this concerning this concerning this concerning the A – Agree/Positive N – Neutral D – Disagree/ Negative F – Failed This company ensured the project delibudget. Ordered products were received well product returns went smoothly at the	company identified above. mpany's performance using the ratings below: verables were shipped/received on time and within the agreed packaged, with proper labeling for ease of identity. contractor's expense, with no restocking charges, and were replaced		
Rate of the Briefle A. B. C.	each of the following concerning this concerning this concerning this concerning the A – Agree/Positive N – Neutral D – Disagree/ Negative F – Failed This company ensured the project delibudget. Ordered products were received well product returns went smoothly at the by the contractor with specified product	company identified above. mpany's performance using the ratings below: verables were shipped/received on time and within the agreed backaged, with proper labeling for ease of identity. contractor's expense, with no restocking charges, and were replaced acts, or we were credited/refunded for the full purchase price.		
Rate of B. C. D.	each of the following concerning this concerning this concerning the A – Agree/Positive N – Neutral D – Disagree/ Negative F – Failed This company ensured the project delibudget. Ordered products were received well product returns went smoothly at the by the contractor with specified products were shipped well pro	company identified above. mpany's performance using the ratings below: verables were shipped/received on time and within the agreed backaged, with proper labeling for ease of identity. contractor's expense, with no restocking charges, and were replaced acts, or we were credited/refunded for the full purchase price.		
Rate of A. B. C.	each of the following concerning this concerni	company identified above. mpany's performance using the ratings below: verables were shipped/received on time and within the agreed backaged, with proper labeling for ease of identity. contractor's expense, with no restocking charges, and were replaced acts, or we were credited/refunded for the full purchase price.		

Client Reference Form

Offeror Information

_	ompany Name (Offeror):	Company (Offeror) Address:
N	lame of Project:	
		Client Information
С	Organization Name (Client):	Organization Address:
P	erson Providing the Reference:	Title:
P	hone Number:	Email address:
R	eference <u>Signature</u> & Date:	
	y describe the services provided by the	
2. Rate e	S – Strongly Agree/Very Positive A – Agree/Positive N – Neutral D – Disagree/ Negative	ompany's performance using the ratings below:
Rating	F – Failed	
A. B. C.	F – Failed This company ensured the project de budget. Ordered products were received well Product returns went smoothly at the by the contractor with specified products.	liverables were shipped/received on time and within the agreed packaged, with proper labeling for ease of identity. e contractor's expense, with no restocking charges, and were replaced ucts, or we were credited/refunded for the full purchase price.
A B C D E F.	F – Failed This company ensured the project debudget. Ordered products were received well Product returns went smoothly at the by the contractor with specified products were shipped This company provided open, timely	packaged, with proper labeling for ease of identity. e contractor's expense, with no restocking charges, and were replaced ucts, or we were credited/refunded for the full purchase price.

Offeror's Company Name:
Section 4.10 - Attachment B – Scope of Work (100 Points)
SPECIAL REQUIREMENTS: The Offeror's company name must be filled in on each Submittal Form included in the Technical Proposal. This Submittal Form must not exceed the 3-page limit (Reference RFP Section 4.2). If an Offeror exceeds a page limit, the information that is in excess of the limit will be removed by the Procurement Officer prior to the proposal evaluation and will not be evaluated.

Shared Services of Alaska	RFP Number 190000044
4.10 – Scope of Work – Page 2	

4.10 -	- Scope of Work - Page 3	REP Number	190000044

Offeror's Company Name:
Section 4.11 – Marketing of NASPO ValuePoint MA (50 Points)
SPECIAL REQUIREMENTS: The Offeror's company name must be filled in on each Submittal Form included in the Technical Proposal. This Submittal Form must not exceed the 3-page limit (Reference RFP Section 4.2). If an Offeror exceeds a page limit, the information
that is in excess of the limit will be removed by the Procurement Officer prior to the proposal evaluation and will not be evaluated.

11 – Marketing of NASPO ValuePoint MA – Page 2						