

CS-23-052

Contract Tracking No. CM3520

NASSAU COUNTY PIGGYBACK AGREEMENT

THIS NASSAU COUNTY PIGGYBACK AGREEMENT (hereinafter “Agreement”) is by and between the **NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**, hereinafter called “County” and **VISIONWORX, LLC DBA CCS PRESENTATION SYSTEMS**, hereinafter called “Vendor”.

WHEREAS, the County requires the following goods and services: Courtroom B Audio Visual System and Installation Services; and

WHEREAS, the Vendor was previously awarded a bid with the St. Johns County School District (hereinafter “Lead Contracting Agency”), pursuant to a formal competitive procurement process for the same goods and services, a copy the Vendor’s Response to the St. Johns County School District Invitation to Bid ITB2023-11, the St. Johns County School District Approval of ITB023-11 dated May 9, 2023 (hereinafter “Bid Award”) copies which are attached hereto and incorporated herein as “Exhibit A”; and

WHEREAS, the County desires to purchase One Hundred Fifteen Thousand, Forty-Six and 49/100 Dollars (\$115,046.49) for Courtroom B Audio Visual System through the St. Johns County School District Bid Award; and

WHEREAS, Section 1-141(d)(3) of the Nassau County Code of Ordinances, Purchasing Policy, allows for piggybacking for the same goods or services; and

WHEREAS, the County desires to access the Bid Award with the Vendor for the acquisition of said goods and services in accordance with the terms of the “Exhibit A”.

WHEREAS, the County has completed all necessary steps under the applicable Nassau County Purchasing Policy in regard to the sole/single source acquisition of the Vendor's installation services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

SECTION 1. Recitals.

1.1 The above recitals are true and correct and are incorporated herein, in their entirety, by this reference.

SECTION 2. Exhibits.

2.1 The Exhibits listed below are the exhibits incorporated into and made part of this Agreement:

- Exhibit A** VENDOR’S RESPONSE TO THE ST. JOHNS COUNTY SCHOOL DISTRICT INVITATION TO BID ITB2023-11, ST. JOHNS SCHOOL DISTRICT AWARD APPROVAL OF ITB023-11
- Exhibit B** VENDOR’S QUOTE/PROPOSAL
- Exhibit C** INSURANCE DOCUMENTS

SECTION 3. Prices, Parties and Additional Terms and Conditions.

3.1 The Vendor shall be compensated in an amount not to exceed One Hundred Fifteen Thousand, Forty-Six Dollars and 49/100 Cents (\$115,046.49) in accordance with Vendor’s Quote/Proposal attached hereto and incorporated herein as Exhibit “B.” The Vendor’s Quote/Proposal shall reflect the pricing under the same terms and conditions as contained in Exhibit “A” or lower if needed but, cannot exceed the pricing listed in Exhibit “A”.

3.2 All references to the Lead Contracting Agency in Exhibit “A” shall for the purpose of this Agreement be replaced with the words of “Nassau County” or “County”.

3.3 Any additional terms or conditions not set forth in this Agreement or any attachments whether submitted purposely or inadvertently, shall have no force or effect. In the event of any conflict between the terms of this Agreement and the terms of the Bid Award and Exhibits “A” and “B” or any attachments, the terms of this Agreement shall prevail.

SECTION 4. Term of Agreement.

4.1 Notwithstanding any other provision of Exhibits “A” and “B” to the contrary, the term of this Agreement shall begin upon the date fully executed and end one year thereafter.

SECTION 5. Termination for Default.

5.1 If the Vendor fails to perform any of its obligations under this Agreement, and if such default remains uncured for a period of more than fifteen (15) days after notice thereof was given in writing by the County to the Vendor, then the County may, without prejudice to any right or remedy the County may have, terminate this Agreement.

5.2 Upon termination of this Agreement, the Vendor shall immediately (1) stop work on the date specified; (2) terminate and settle all orders and subcontracts relating to the performance

of the terminated work; (3) transfer all work in process, completed work, and other materials related to the terminated work to the County; and (4) render to the County all property belonging to the County, including but not limited to, equipment, books, and records.

SECTION 6. Termination for Convenience.

6.1 The County reserves the right to terminate this Agreement in whole or part by giving the Vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of written notice of termination from the County, the Vendor shall only provide those services and/or materials specifically approved or directed by the County. All other rights and duties of the parties under the Agreement shall continue during such notice period, and the County shall continue to be responsible to the Vendor for the payment of any obligations to the extent such responsibility has not been excused by breach or default of the Vendor. The Vendor shall promptly contact the County to make arrangements to render to the County all property belonging to the County, including but not limited to, equipment, books, and records.

SECTION 7. Public Records.

7.1 The County is a public agency subject to Chapter 119, Florida Statutes. **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 530-6090, RECORDS@NASSAUCOUNTYFL.COM, 96135 NASSAU PLACE, SUITE 6, YULEE, FLORIDA 32097.** Under this Agreement, to the extent that the Vendor is providing services to the County, and pursuant to Section 119.0701, Florida Statutes, the Vendor shall:

- a. Keep and maintain public records required by the public agency to perform the service.
- b. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public

Contract Tracking No. CM3520

records disclosure requirements are not disclosed except as authorized by law for the duration of the agreement term and following completion of the Agreement if the Vendor does not transfer the records to the public agency.

- d. Upon completion of the Agreement, transfer, at no cost, to the public agency all public records in possession of the Vendor or keep and maintain public records required by the public agency to perform the service. If the Vendor transfers all public records to the public agency upon completion of the Agreement, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the County.
- e. A request to inspect or copy public records relating to a Nassau County Agreement must be made directly to the Nassau County Custodian of Public Records. If Nassau County does not possess the requested records due to the Vendor maintaining the public records, then Nassau County shall immediately notify the Vendor of the request for records. The Vendor must provide the records to Nassau County or allow the records to be inspected or copied within a reasonable time. If the Vendor does not comply with Nassau County's request for records, Nassau County shall be entitled to enforce the Agreement provisions herein for failure to comply with the terms of the Agreement. Any Vendor which fails to provide public records to Nassau County within a reasonable time may also be subject to penalties as provided under Section 119.10, Florida Statutes, including punishment by fine or may be guilty of committing a misdemeanor of the first degree for any willful and knowing violation.
- f. If a civil action is filed against the Vendor to compel production of public records relating to the Agreement, the Court shall assess and award against the Vendor the reasonable costs of enforcement, including reasonable attorney fees if:
 - (a) The Court determines that the Vendor unlawfully refused to comply with

the public records request within a reasonable time; and

- (b) At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the Vendor has not complied with the request, to the County and to the Vendor.
- g. A notice complies with this Section, if it is sent to the County's custodian of public records and to the Vendor at the Vendor's address listed on its Agreement with the County or to the Vendor's registered agent. Such notices shall be sent pursuant to Section 11.1 hereinbelow.
- h. If the Vendor complies with a public records request within eight (8) business days after the notice is sent, the Vendor is not liable for the reasonable costs of enforcement.
- i. In reference to any public records requested under this Agreement, the Vendor shall identify and mark specifically any information which the Vendor considers confidential and/or proprietary, inclusive of trade secrets as defined in Section 812.081, Florida Statutes, and which the Vendor believes to be exempt from disclosure, citing specifically the applicable exempting law and including a brief written explanation as to why the cited Statute is applicable to the information claimed as confidential and/or proprietary information. All materials shall be segregated and clearly identified as "EXEMPT FROM PUBLIC DISCLOSURE."
- j. In conjunction with the confidential and/or proprietary information designation, the Vendor acknowledges and agrees that after notice from County, the Vendor shall respond to a notice from the County immediately, but no later than 10 calendar days from the date of notification or the Vendor shall be deemed to have waived and consented to the release of the confidential and/or proprietary designated materials.
- k. The Vendor further agrees that by designation of the confidential/proprietary material, the Vendor shall defend the County (and its employees, agents and elected and appointed officials) against all claims and actions (whether or not a lawsuit is commenced) related to the Vendor's designation of the material as exempt from public disclosure and to hold harmless the County (and its employees, agents and elected and appointed officials) from any award to a

plaintiff for damages, costs and attorneys' fees, incurred by the County by reason of any claim or action related to the Vendor's designation of material as exempt from public disclosure.

SECTION 8. E-Verify.

8.1 The Vendor shall comply with Section 448.095, Florida Statutes, and use the United States Department of Homeland Security's E-Verify system ("E-Verify") to verify the employment eligibility of all persons hired by the Vendor during the term of this Agreement to work in Florida. Additionally, if the Vendor uses subcontractors to perform any portion of the work (under this Agreement), the Vendor shall include a requirement in the subcontractor's contract that the subcontractor use E-Verify to verify the employment eligibility of all persons hired by subcontractor to perform any such portion of the work. Answers to questions regarding E-Verify as well as instructions on enrollment may be found at the E-Verify website: www.uscis.gov/e-verify.

8.2 The Vendor shall maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the County or other authorized entity consistent with the terms of the Vendor's enrollment in the program. This includes maintaining a copy of proof of the Vendor's and subcontractors' enrollment in the E-Verify program. If the Vendor enters into a contract with a subcontractor, the subcontractor shall provide the Vendor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Vendor shall maintain a copy of such affidavit for the duration of the Agreement.

8.3 Compliance with the terms of the E-Verify program provision is made an express condition of this Agreement and the County may treat a failure to comply as a material breach of the Agreement. If the County terminates the Agreement pursuant to Section 448.095(2)(c), Florida Statutes, the Vendor may not be awarded a public contract for at least one (1) year after the date on which the Agreement was terminated and the Vendor is liable for any additional costs incurred by the County as a result of the termination of this Agreement.

SECTION 9. Prompt Payment Act.

9.1 All payments shall be made in accordance with the Local Government Prompt Payment Act, Chapter 218, Florida Statutes.

SECTION 10. Indemnity.

10.1 The Vendor shall indemnify and hold harmless the County and its agents and employees from all claims, liabilities, damages, losses, expenses and costs, including attorney's fees, arising out of or associated with or caused by the negligence, recklessness, or intentionally wrongful conduct of the Vendor or any persons employed or utilized by the Vendor, in the performance of this Contract. The Vendor shall, at its own expense, defend any and all such actions, suits, or proceedings which may be brought against the County in connection with the Vendor's performance under this Contract.

SECTION 11. Notices.

11.1 All notices to the County under this Agreement shall be deemed served if sent in a manner requiring signed receipt of delivery, such as Federal Express, or if mailed, Registered or Certified Mail, return receipt requested as follows:

Point of Contact: Michelle Watson

Address: 76347 Veterans Way, Yulee, FL 32097

Telephone Number: 904-548-4909

E-mail Address: mmwatson@coj.net

SECTION 12. Fiscal Funding.

12.1 This Agreement is subject to the availability of the County funding for each item and obligation and may be terminated without liability, penalty or further obligation other than payment of fees then due and owing.

SECTION 13. Indemnification.

13.1 The Vendor shall indemnify and hold harmless the County and its agents and employees from all claims, liabilities, damages, losses, expenses and costs, including attorney's fees, arising out of or associated with or caused by the negligence, recklessness, or intentionally wrongful conduct of the Vendor or any persons employed or utilized by the Vendor, in the performance of this Agreement. The Vendor shall, at its own expense, defend any and all such actions, suits, or proceedings which may be brought against the County in connection with the Vendor's performance under this Agreement.

SECTION 14. Insurance.

14.1 The Vendor shall provide and maintain at all times during the term of this Agreement, without cost or expense to the County, such commercial (occurrence form) or

comprehensive general liability, workers compensation, professional liability, and other insurance policies as detailed in Exhibit "A". The policy limits required are to be considered minimum amounts.

14.2 The Vendor shall provide to the County a Certificate of Insurance for all policies of insurance and renewals thereof in a form acceptable to the County. Said certificates shall provide that the Nassau County Board of County Commissioners is an additional insured, and that the County shall be notified in writing of any reduction, cancellation or substantial change of policy or policies at least thirty (30) days prior to the effective date of said action with the exception of ten (10) days for non-payment. All insurance policies shall be issued by responsible companies who are acceptable to the County and licensed and authorized under the laws of the State of Florida.

SECTION 15. Independent Vendor Status.

15.1 The Vendor shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the Vendor or any of its agents or employees to be an agent, employee or representative of the County.

15.2 The Vendor and the County agree that during the term of this Agreement: (a) the Vendor has the right to perform services for others; (b) the Vendor has the right to perform the services required by this Agreement; and (c) the Vendor has the right to hire assistants as subcontractors, or to use employees to provide the services required by this Agreement.

SECTION 16. Taxes, Liens, Licenses and Permits.

16.1 The Vendor recognizes that the County, by virtue of its sovereignty, is not required to pay any taxes on the services or goods purchased under the terms of this Agreement. As such, the Vendor shall refrain from including taxes in any billing. The Vendor is placed on notice that this exemption generally does not apply to nongovernmental entities, contractors, or subcontractors. Any questions regarding this tax exemption shall be addressed to the County Manager.

16.2 The Vendor shall secure and maintain all licenses and permits required to perform the services under this Agreement and to pay any and all applicable sales or use tax, or any other tax or assessment which shall be imposed or assessed by any and all governmental authorities,

required under this Agreement, and to meet all federal, state, county and municipal laws, ordinances, policies and rules.

16.3 The Vendor acknowledges that property being improved that is titled to the County, shall not be subject to a lien of any kind for any reason. The Vendor shall include notice of such exemptions in any subcontracts and purchase orders issued under this Agreement.

SECTION 17. Assignment.

17.1 The Vendor shall not assign, sublet, convey or transfer its interest in this Agreement without the prior written consent of the County.

SECTION 18. Compliance with Laws.

18.1 The Vendor agrees to comply with all applicable federal, state and local laws, rules and regulations during the term of this Agreement.

SECTION 19. Governing Law and Venue.

19.1 This Agreement shall be interpreted and construed in accordance with the laws of the State of Florida with Venue for any action brought in Nassau County, Florida.

SECTION 20. Severability.

20.1 If any section, subsection, sentence, clause, phrase, or portion of this Agreement is, for any reason, held invalid, unconstitutional, or unenforceable by any Court of Competent Jurisdiction, such portion shall be deemed as a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

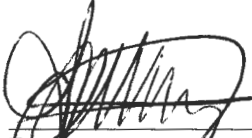
[The remainder of this page left intentionally blank.]

Contract Tracking No. CM3520

IN WITNESS WHEREOF, the parties have executed this Agreement which shall be deemed an original on the day and year last written below.

**BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA**

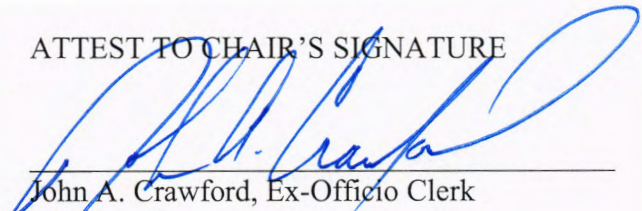
**Visionworx, LLC dba CCS Presentation
Systems**


By: Vice-Chairman
Its: Chair (or designee)

11-15-23
Date

John Doster 11/14/2023
By: John Doster Date
Its: President
Address: 10393 Fortune Parkway
Jacksonville, FL 32256

ATTEST TO CHAIR'S SIGNATURE


John A. Crawford, Ex-Officio Clerk
Date: 11-15-23

Approved as to form by County Attorney

Denise C. May 11/14/2023
Denise C. May, County Attorney
Date: _____

VENDOR'S RESPONSE TO ST. JOHNS COUNTY SCHOOL DISTRICT ITB2023-11


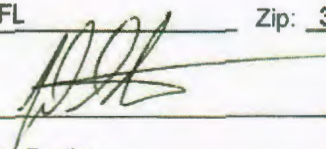


ORIGINAL

Bid Title:

Catalog Percentage Discount
Equipment and Supplies

Number: ITB2023-11

<p>St. Johns County School District Sebastian Administrative Annex Purchasing Department 3015 Lewis Speedway, Building 5 St. Augustine, FL 32084</p>		<p>INVITATION TO BID (ITB) REQUIRED RESPONSE FORM</p> <p>BID NO.: ITB2023-11 RELEASE DATE: February 10, 2023</p>
<p>INVITATION TO BID TITLE: Catalog Percentage Discount Equipment and Supplies</p>	<p>F.O.B. Destination: District Wide</p>	
<p>BID DUE DATE AND TIME: March 14, 2023 @ 1:30 pm EST BID OPENING DATE AND TIME: March 14, 2023 @ 2:00 pm EST</p>	<p>CONTACT: Patrick Snodgrass Director of Purchasing (904) 547-8941 patrick.snodgrass@stjohns.k12.fl.us</p>	
<p>SUBMIT BID TO: Sebastian Administrative Annex Purchasing Department 3015 Lewis Speedway, Building 5 St. Augustine, FL 32084</p>	<p>BID OPENING LOCATION: Sebastian Administrative Annex Purchasing Department 3015 Lewis Speedway, Building 5 St. Augustine, FL 32084</p>	
<p>REQUIRED SUBMITTALS CHECKLIST - Each submittal checked below is required for Bid to be considered.</p> <p> <input type="checkbox"/> Literature <input type="checkbox"/> Specifications <input type="checkbox"/> Catalogs <input type="checkbox"/> Product Samples: See Special Conditions <input checked="" type="checkbox"/> Debarment Form <input type="checkbox"/> Manufacturer's Certificate of Warranty <input checked="" type="checkbox"/> Drug-Free Workplace Certification <input checked="" type="checkbox"/> List of References <input checked="" type="checkbox"/> Certificate of Insurance: See Special Conditions <input checked="" type="checkbox"/> Additional submittals specific to this ITB may also be required – See Special Conditions for details </p>		
<p>BIDDER MUST FILL IN THE INFORMATION LISTED BELOW AND SIGN WHERE INDICATED FOR BID TO BE CONSIDERED.</p>		
<p>Company Name: <u>Visionworx, LLC dba CCS Presentation Systems</u></p>		
<p>Address: <u>10393 Fortune Pkwy</u></p>		
<p>City, State: <u>Jacksonville, FL</u> Zip: <u>32256</u> FEIN: <u>20-3312410</u></p>		
<p>Signature of Owner or Authorized Officer/Agent:  Telephone: <u>(904) 998-7227</u></p>		
<p>Typed Name of Above: <u>John Doster</u> FAX: <u>(904) 998-7225</u></p>		
<p>Email: <u>jernstes@ccssoutheast.com</u></p>		
<p>By my signature, I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, business entity or person submitting an offer for the same materials, supplies, equipment, or services, and is in all respects fair and without collusion or fraud. I further agree to abide by all conditions of this invitation and certify that I am authorized by the offeror to sign this response. In submitting an offer to the School Board of St. Johns County, I, as the Bidder, offer and agree that if the offer is accepted, the offeror will convey, sell, assign, or transfer to the School Board of St. Johns County all right, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodity(s) or service(s) purchased or acquired by the School Board. At the School Board's discretion, such assignment shall be made and become effective at the time the School Board of St. Johns County tenders final payment to the vendor.</p>		


Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.110.

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Instructions for Certification:

1. The prospective lower tier participant certifies, by submission of this proposal that neither it nor its principals are:
 - (a) presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
 - (b) have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in performing a public (federal, state or local) transaction or contract under a public transaction; or for violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of the offenses enumerated in this certification; or
 - (d) have not within a three-year period preceding this application had one or more public transaction (federal, state or local) terminated for cause or default.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.


Name of Firm Visionworx, LLC dba CCS Presentation Systems	PR/Award Number and/or Project Name ITB2023-11 Catalog Percentage Discount Equipment and Supplies
Printed Name John Doster	Title of Authorized Representative CEO
Signature 	Date 3/8/2023

DRUG FREE WORKPLACE CERTIFICATION FORM

In accordance with 287.087, Florida Statutes, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program *shall be given preference* in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the action that will be taken against employees for violations of such prohibition.
- 2) **Inform employees about the dangers of drug abuse in the workplace, the business's policy** of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation **program if such is available in the employee's community**, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



(Vendor's Signature)

CONTRACTOR'S STATEMENT OF PRINCIPAL PLACE OF BUSINESS

(Must be completed & submitted with each competitive solicitation)

Name of Contractor: Visionworx, LLC dba CCS Presentation Systems

Identify state in which Contractor has its principal place of business: Florida

If your principal place of business is in the state of Florida, you do not need to proceed any further on this form.

If outside of Florida, identify political subdivision (county or municipality) in which Contractor has its principal place of business:

NOTICE: Section 287.084(2), Florida Statute, provides that "a vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state (or political subdivision thereof) to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts." See also: Section 287.084(1), Florida Statutes.

LEGAL OPINION REGARDING STATE BIDDING PREFERENCES

(To be completed by the Attorney for an Out of State Contractor, please select one)

Contractor's principal place of business is in the State of _____ and it is my legal opinion that the laws of that state **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that state.

Contractor's principal place of business is in the State of _____ and it is my legal opinion that the laws of that state **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that state: (Please describe applicable preference(s) and identify applicable preference(s) and identify applicable state law(s)):

LEGAL OPINION REGARDING POLITICAL SUBDIVISION BIDDING PREFERENCES

(To be completed by the Attorney for an Out of State Contractor, please select one)

Contractor's principal place of business is in the political subdivision of _____ and it is my legal opinion that the laws of that political subdivision **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision.

Contractor's principal place of business is in the political subdivision of _____ and the laws of that political subdivision **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: (Please describe applicable preference(s) and identify applicable authority granting the preference(s)):

Signature of out-of-state Contractor's attorney: _____

Printed name of out-of-state Contractor's Attorney: _____

Address of out-of-state Contractor's attorney: _____

Email of out-of-state Contractor's attorney: _____

Attorney's state(s) of bar admission: _____

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

EDGAR CERTIFICATIONS (continued)

Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (J) above, Contractor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The Contractor further certifies that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid to any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

RECORDS RETENTION

Records Retention (2 C.F.R. § 200.334): Financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or passthrough entity in the case of a subrecipient.

RECOVERED MATERIALS

Recovered Materials (2 CFR §200.323): Contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

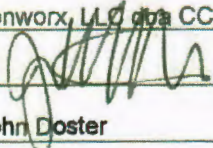
Contractor agrees that all contracts it awards pursuant to this solicitation shall be bound by the foregoing terms and conditions.

Contractor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that Contractor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Contractor's Name:

Visionworx, LLC dba CCS Presentation Systems

Signature of Authorized Representative:



Print Name of Authorized Representative:

John Doster

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

EDGAR CERTIFICATIONS

All purchases involving the expenditure of federal funds must be compliant with the Education Department General Administrative Guidelines ("EDGAR"). The following certifications and provisions are required and apply when the St. Johns County School Board ("School Board") expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.327, all contracts, including small purchases, awarded by the School Board shall contain the procurement provisions of Appendix II to Part 200, as applicable.

**REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS
APPENDIX II to C.F.R. PART 200**

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,00, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when School Board expends federal funds, School Board reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Pursuant to Federal Rule (B) above, for all contracts involving Federal funds in excess of \$10,000, School Board reserves the right to terminate the contract (i) for convenience, and/or (ii) for cause by issuing a certified notice to the Contractor.

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

Pursuant to Federal Rule (C) above, when School Board expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when School Board expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Contractor will be in compliance with all applicable Davis-Bacon Act provisions.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29

EDGAR CERTIFICATIONS (continued)

CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when federal funds are expended by School Board, Contractor certifies that Contractor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award resulting from this procurement process.

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

Pursuant to Federal Rule (F) above, when federal funds are expended by School Board, Contractor certifies that Contractor will be in compliance with all applicable provisions of Federal Rule (F) during the term of an award resulting from this procurement process.

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

Pursuant to Federal Rule (G) above, when federal funds are expended by School Board, Contractor certifies that Contractor will be in compliance with all applicable provisions of Federal Rule (G) during the term of an award resulting from this procurement process.

(H) Energy Policy and Conservation Act (42 U.S.C. 6201). Contractor agrees to comply with the mandatory standards and policies relating to energy efficiency contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Pursuant to Federal Rule (H) above, when federal funds are expended by School Board, Contractor certifies that Contractor will be in compliance with all applicable provisions of Federal Rule (H) during the term of an award resulting from this procurement process.

(I) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (I) above, when federal funds are expended by School Board, Contractor certifies that during the term of an award resulting from this procurement process, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352.

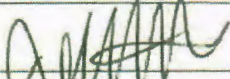
E-Verify Requirements

- A. Pursuant to Section 448.095, Florida Statutes, Contractor shall register with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired during the term of this Agreement and must, upon request, provide evidence of compliance with this provision.
- B. Subcontractors
 - 1. Contractor shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.
 - 2. Subcontractors shall provide Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as stated in Section 448.095, Florida Statutes.
 - 3. Contractor shall provide a copy of such affidavit to the School Board upon receipt and shall maintain a copy for the duration of the Agreement.
- C. Failure to comply with this provision is a material breach of the Agreement, and School Board may choose to terminate the Agreement at its sole discretion. Contractor may be liable for all costs associated with School Board securing the same services, inclusive, but not limited to, higher costs for the same services.
- D. It is the responsibility of the vendor/contractor to insure compliance with E-verify requirements (as applicable). To enroll in E-Verify, employers should visit the E-Verify website (<http://www.uscis.gov/e-verify>) and follow the instructions. The employer must retain the I-9 Forms for inspection. By affixing your signature below you hereby affirm that you will comply with E-Verify requirements.

Federal Employer Identification Number (FEIN): 20-3312410

Name of Contractor: Visionworx, LLC dba CCS Presentation Systems

Address: 10393 Fortune Pkwy, Jacksonville, FL 32256

Signature of Authorized Representative: 

Print Name of Authorized Representative: John Doster

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

REFERENCE FORMCompany Name: Visionworx, LLD dba CCS Presentation Systems

Indicate the number of years (minimum of three years) the bidding company has been in business providing the goods and/or services requested in this bid:

approx. 25 years

All bidders must have performed verifiable work providing as specified herein, within the most recent three (3) year period of time. Three (3) commercial references of comparable scope are required. References from the St. Johns County School District will not be considered.

COMPANY NAME: Florida School for the Deaf and BlindCompany Location (city, state): St. Augustine, FLDescription of Goods/Services: CCS uninstalled SMARTboards and installed interactive displays throughout campus.Dates Provided: Spring 2022Contact Person: Corbett OwensEmail Address: owensc@fsdb12.orgTelephone Number: (904)827-2680COMPANY NAME: UF HealthCompany Location (city, state): Jacksonville, FLDescription of Goods/Services: Upgrading conference roomsDates Provided: 2022- currentContact Person: Billy SommerEmail Address: billy.sommer@jax.ufl.eduTelephone Number: (352)-395-4426COMPANY NAME: Orange County Public SchoolsCompany Location (city, state): Orlando, FLDescription of Goods/Services: District-wide project of uninstalling interactive boards and installing interactive projectorsDates Provided: Spring 2022- CurrentContact Person: Karen BukowskiEmail Address: Karen.bukowski@ocps.netTelephone Number: (407)317-3728 Ext. 2025083

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Visionworx, LLC

2 Business name/disregarded entity name, if different from above
CCS Presentation Systems

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) ► **S**

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) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
10393 Fortune Parkway

6 City, state, and ZIP code
Jacksonville, Florida 32256

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

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

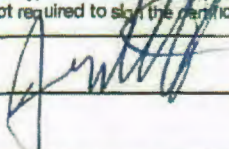
2	0	-	3	3	1	2	4	1	0
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ►  Date ► **01/05/2023**

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.



2022 - 2023 LOCAL BUSINESS TAX RECEIPT

JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370
Phone: (904) 255-5700, option 3 Fax: (904) 255-8403
<https://taxcollector.coj.net/>

Note -- A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2022 through September 30, 2023 .

CCS PRESENTATION SYSTEMS
10393 FORTUNE PKWY
JACKSONVILLE, FL 32256-3521

ACCOUNT NUMBER: 17602
BUSINESS NAME: CCS PRESENTATION SYSTEMS
PHYSICAL ADDRESS: 5530 S FLORIDA MINING BLVD
JACKSONVILLE, FL 32257
CLASSIFICATION CODE: 334002 TRADING TANGIBLE PERSONAL PROPERTY AT

STATE LICENSE NO:

COUNTY TAX: 30.00
MUNICIPAL TAX: 956.30
COUNTY LATE PENALTY: 3.00
MUNICIPAL LATE PENALTY: 95.63
TOTAL TAX: 1084.93

RENEWAL

VALID UNTIL September 30, 2023

2022 - 2023

*****ATTENTION*****

**THIS RECEIPT IS FOR BUSINESS TAX RECEIPT ONLY.
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.**

This is a business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.


JIM OVERTON, TAX COLLECTOR

THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid INT-23-00772079 10/21/2022 * 1084.93

Attachment A

INDICATE THE CATALOG(S) SUBMITTED BY CHECKING THE CATEGORY(S)

- ART MATERIALS, EQUIPMENT & SUPPLIES
- AUDIO VISUAL EQUIPMENT & SUPPLIES
- AUTOMOTIVE/BUS EQUIPMENT & SUPPLIES
- BUILDING MAINTENANCE MATERIALS, EQUIPMENT & SUPPLIES
- CAFETERIA MATERIALS, EQUIPMENT & SUPPLIES
- COSMOTOLOGY MATERIALS, EQUIPMENT & SUPPLIES
- DENTAL EQUIPMENT & SUPPLIES
- EDUCATIONAL MATERIALS, EQUIPMENT & SUPPLIES
- ELECTRICAL MATERIALS, EQUIPMENT & SUPPLIES
- FIREFIGHTING MATERIALS, EQUIPMENT & SUPPLIES
- HOSPITALITY MATERIALS, EQUIPMENT & SUPPLIES
- HVAC MATERIALS, EQUIPMENT & SUPPLIES
- INDUSTRIAL ART MATERIALS, EQUIPMENT & SUPPLIES
- LANDSCAPE & NURSERY MATERIALS, EQUIPMENT & SUPPLIES
- MEDICAL EQUIPMENT & SUPPLIES
- OFFICE MATERIALS, EQUIPMENT & SUPPLIES
- PLUMBING EQUIPMENT & SUPPLIES
- SCHOOL MATERIALS, EQUIPMENT & SUPPLIES
- SCIENCE/LABORATORY MATERIALS, EQUIPMENT & SUPPLIES
- TECHNOLOGY MATERIALS, EQUIPMENT & SUPPLIES
- WELDING MATERIALS, EQUIPMENT & SUPPLIES

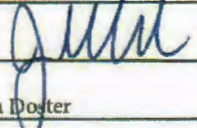
Company Name: Visionworx, LLC dba CCS Presentation Systems

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Atlona	12 % DISCOUNT
CATALOG NAME: Attero Tech	10 % DISCOUNT
CATALOG NAME: Audio Technica	10 % DISCOUNT
CATALOG NAME: Audix	15 % DISCOUNT
CATALOG NAME: Aurora Multimedia	10 % DISCOUNT
CATALOG NAME: Autopatch	10 % DISCOUNT
CATALOG NAME: AVer	10 % DISCOUNT
CATALOG NAME: Avermedia	10 % DISCOUNT
CATALOG NAME: AVFI	5 % DISCOUNT
CATALOG NAME: Avocor	10 % DISCOUNT
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> Prepaid & Added to Invoice <input type="checkbox"/> We bill actual amount <input type="checkbox"/> We bill % of total order Add _____ % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
Contractor Acknowledgement and Approval I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.	

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

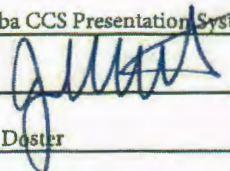
ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: <u>www.ccssoutheast.com</u>	
CATALOG NAME: AVTEQ	10 % DISCOUNT
CATALOG NAME: <u>Balance Box</u>	10 % DISCOUNT
CATALOG NAME: Balt	10 % DISCOUNT
CATALOG NAME: Barco	10 % DISCOUNT
CATALOG NAME: Behringer	10 % DISCOUNT
CATALOG NAME: Belden	2 % DISCOUNT
CATALOG NAME: Belkin	5 % DISCOUNT
CATALOG NAME: BenQ	10 % DISCOUNT
CATALOG NAME: Best Rite	10 % DISCOUNT
CATALOG NAME: Biamp	20% DISCOUNT
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> We bill actual amount <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> We bill % of total order <input type="checkbox"/> Prepaid & Added to Invoice Add _____ % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
Contractor Acknowledgement and Approval	
I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.	

Company Name: Visionworx, LLC dba CCS Presentation Systems Contact Person: Jim Ernstes

Authorized Signature:  Phone Number: (904) 998-7227

Print Name: John Doster Fax Number: (904) 998-7225

Date: 3/8/2023 Email Address: jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Blackbox	5 % DISCOUNT
CATALOG NAME: Black Magic Design	5 % DISCOUNT
CATALOG NAME: Blonder Tongue	10% DISCOUNT
CATALOG NAME: BMS	5 % DISCOUNT
CATALOG NAME: Bogen	10 % DISCOUNT
CATALOG NAME: Bose	10% DISCOUNT
CATALOG NAME: Bretford	10 % DISCOUNT
CATALOG NAME: Bright Sign	7.5 % DISCOUNT
CATALOG NAME: BTX	10 % DISCOUNT
CATALOG NAME: Cables to Go	5 % DISCOUNT

DISCOUNT EXCEPTIONS:
(Enumerate)

GENERAL FREIGHT TERMS

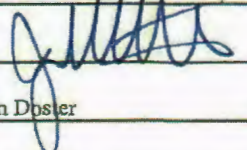
<input checked="" type="checkbox"/> Free, Prepaid & Included	<input type="checkbox"/> We bill actual amount
<input type="checkbox"/> \$ _____ minimum	<input type="checkbox"/> We bill % of total order
<input type="checkbox"/> Prepaid & Added to Invoice	Add <input type="checkbox"/> % to each order

OTHER EXCEPTIONS:

INSURANCE: Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT: Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

Contractor Acknowledgement and Approval
I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name:	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Calypso	10 % DISCOUNT
CATALOG NAME: Canon	10 % DISCOUNT
CATALOG NAME: Casio	10 % DISCOUNT
CATALOG NAME: Chief	10 % DISCOUNT
CATALOG NAME: Christie	10 % DISCOUNT
CATALOG NAME: ClearOne	10 % DISCOUNT
CATALOG NAME: ClearTouch Interactive	7.25 % DISCOUNT
CATALOG NAME: Community	10 % DISCOUNT
CATALOG NAME: Comprehensive Connectivity	5 % DISCOUNT
CATALOG NAME: Conen Mounts	5 % DISCOUNT

DISCOUNT EXCEPTIONS: (Enumerate)	

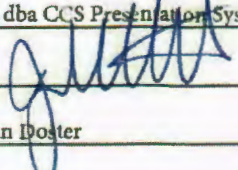
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included	<input type="checkbox"/> We bill actual amount
	<input type="checkbox"/> \$ _____ minimum	<input type="checkbox"/> We bill % of total order
	<input type="checkbox"/> Prepaid & Added to Invoice	Add <input type="checkbox"/> % to each order

OTHER EXCEPTIONS:	

INSURANCE: Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT: Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

Contractor Acknowledgement and Approval
 I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernestes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name	John Foster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

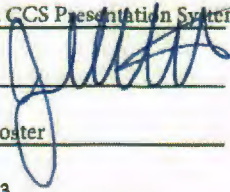
ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Copernicus	12.5 % DISCOUNT
CATALOG NAME: Covid	10 % DISCOUNT
CATALOG NAME: Crestron	23 % DISCOUNT
CATALOG NAME: Crown	10 % DISCOUNT
CATALOG NAME: Da-lite	10 % DISCOUNT
CATALOG NAME: DBX	10 % DISCOUNT
CATALOG NAME: Denon & Marantz	10 % DISCOUNT
CATALOG NAME: Digital Projection	10 % DISCOUNT
CATALOG NAME: Draper	10 % DISCOUNT
CATALOG NAME: Dukane	10 % DISCOUNT
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> Prepaid & Added to Invoice <input type="checkbox"/> We bill actual amount <input type="checkbox"/> We bill % of total order Add _____ % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
Contractor Acknowledgement and Approval I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.	

Company Name: Visionworx, LLC dba CCS Presentation Systems Contact Person: Jim Ernestes

Authorized Signature:  Phone Number: (904) 998-7227

Print Name: John Doster Fax Number: (904) 998-7225

Date: 3/8/2023 Email Address: jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Eiki	10% DISCOUNT
CATALOG NAME: Elmo	10% DISCOUNT
CATALOG NAME: Epiphan	7.50% DISCOUNT
CATALOG NAME: Epson	33 % DISCOUNT
CATALOG NAME: Epson Accessories	5 % DISCOUNT
CATALOG NAME: Extron	17.50 % DISCOUNT
CATALOG NAME: Front Row	10 % DISCOUNT
CATALOG NAME: FSR	10 % DISCOUNT
CATALOG NAME: Gyration	10 % DISCOUNT
CATALOG NAME: H Wilson	10 % DISCOUNT

DISCOUNT EXCEPTIONS:
(Enumerate)

GENERAL FREIGHT TERMS

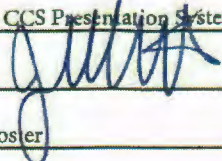
<input checked="" type="checkbox"/> Free, Prepaid & Included	<input type="checkbox"/> We bill actual amount
<input type="checkbox"/> \$ _____ minimum	<input type="checkbox"/> We bill % of total order
<input type="checkbox"/> Prepaid & Added to Invoice	Add <input type="checkbox"/> % to each order

OTHER EXCEPTIONS:

INSURANCE: Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT: Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

Contractor Acknowledgement and Approval
I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernestes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com

CATALOG NAME: Hall Research	10 % DISCOUNT
CATALOG NAME: Hamilton-buhl	10 % DISCOUNT
CATALOG NAME: Harman	10 % DISCOUNT
CATALOG NAME: Heckler	7.50% DISCOUNT
CATALOG NAME: Hitachi	35 % DISCOUNT
CATALOG NAME: Hovercam	5 % DISCOUNT
CATALOG NAME: Huddly	7.50% DISCOUNT
CATALOG NAME: Infocus	10 % DISCOUNT
CATALOG NAME: Intelix	10 % DISCOUNT
CATALOG NAME: Interlink	10 % DISCOUNT

DISCOUNT EXCEPTIONS:
(Enumerate)

GENERAL FREIGHT TERMS

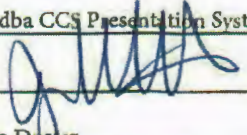
<input checked="" type="checkbox"/> Free, Prepaid & Included	<input type="checkbox"/> We bill actual amount
<input type="checkbox"/> \$ _____ minimum	<input type="checkbox"/> We bill % of total order
<input type="checkbox"/> Prepaid & Added to Invoice	Add <input type="checkbox"/> % to each order

OTHER EXCEPTIONS:

INSURANCE: Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT: Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

Contractor Acknowledgement and Approval
I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name:	John Dester	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Jabra	3 % DISCOUNT
CATALOG NAME: JBL	10% DISCOUNT
CATALOG NAME: KOH	10 % DISCOUNT
CATALOG NAME: Koroseal	10 % DISCOUNT
CATALOG NAME: Kramer	10% DISCOUNT
CATALOG NAME: Lectrosonics	10 % DISCOUNT
CATALOG NAME: LG	13% DISCOUNT
CATALOG NAME: Liberty	8 % DISCOUNT
CATALOG NAME: LifeSize	10% DISCOUNT
CATALOG NAME: Listen Technologies	10 % DISCOUNT

DISCOUNT EXCEPTIONS:
(Enumerate)

GENERAL FREIGHT TERMS

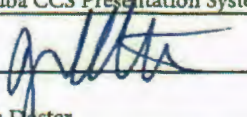
<input checked="" type="checkbox"/> Free, Prepaid & Included	<input type="checkbox"/> We bill actual amount
<input type="checkbox"/> \$ _____ minimum	<input type="checkbox"/> We bill % of total order
<input type="checkbox"/> Prepaid & Added to Invoice	Add <input type="checkbox"/> % to each order

OTHER EXCEPTIONS:

INSURANCE: Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT: Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

Contractor Acknowledgement and Approval
I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

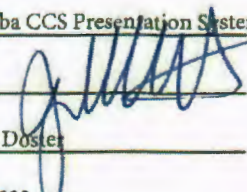
Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name:	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Logitech	7.50 % DISCOUNT
CATALOG NAME: Lumens	7.50 % DISCOUNT
CATALOG NAME: Luxor	10 % DISCOUNT
CATALOG NAME: Mackie	10 % DISCOUNT
CATALOG NAME: Magic Box	10 % DISCOUNT
CATALOG NAME: Maxell	20 % DISCOUNT
CATALOG NAME: Media Tech	10 % DISCOUNT
CATALOG NAME: Mersive	10 % DISCOUNT
CATALOG NAME: Middle Atlantic Racks	10 % DISCOUNT
CATALOG NAME: Mimio	10 % DISCOUNT
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> Prepaid & Added to Invoice <input type="checkbox"/> We bill actual amount <input type="checkbox"/> We bill % of total order Add _____ % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
Contractor Acknowledgement and Approval I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.	

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Moore Co.	7.50% DISCOUNT
CATALOG NAME: Nady	10 % DISCOUNT
CATALOG NAME: Navitar	10 % DISCOUNT
CATALOG NAME: NEC (Sharp-NEC)	10% DISCOUNT
CATALOG NAME: Newline Interactive	20% DISCOUNT
CATALOG NAME: NewTek	5 % DISCOUNT
CATALOG NAME: Nova	10% DISCOUNT
CATALOG NAME: Optoma	10% DISCOUNT
CATALOG NAME: Ortronics	10 % DISCOUNT
CATALOG NAME: OWI	10 % DISCOUNT

DISCOUNT EXCEPTIONS:
(Enumerate)

GENERAL FREIGHT TERMS

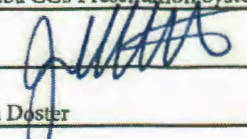
<input checked="" type="checkbox"/> Free, Prepaid & Included	<input type="checkbox"/> We bill actual amount
<input type="checkbox"/> \$ _____ minimum	<input type="checkbox"/> We bill % of total order
<input type="checkbox"/> Prepaid & Added to Invoice	Add <input type="checkbox"/> % to each order

OTHER EXCEPTIONS:

INSURANCE: Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT: Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

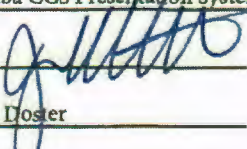
Contractor Acknowledgement and Approval
 I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

<p>Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this</p>	
<p>WEBSITE: www.ccssoutheast.com</p>	
CATALOG NAME: Panasonic	5 % DISCOUNT
CATALOG NAME: Peerless	10% DISCOUNT
CATALOG NAME: Planar	10% DISCOUNT
CATALOG NAME: Poly	10% DISCOUNT
CATALOG NAME: Premier	10 % DISCOUNT
CATALOG NAME: Qomo	10% DISCOUNT
CATALOG NAME: OSC	10 % DISCOUNT
CATALOG NAME: Quicktron	10 % DISCOUNT
CATALOG NAME: Rane	10 % DISCOUNT
CATALOG NAME: Raxxess	10 % DISCOUNT
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> We bill actual amount <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> We bill % of total order <input type="checkbox"/> Prepaid & Added to Invoice <input type="checkbox"/> Add _____ % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
<p>Contractor Acknowledgement and Approval I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.</p>	

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: RDL	10 % DISCOUNT
CATALOG NAME: Real D-SD CrystalEyes Glasses	10 % DISCOUNT
CATALOG NAME: Recordex	7.50% DISCOUNT
CATALOG NAME: Revo Labs	10% DISCOUNT
CATALOG NAME: RFM Seating	10 % DISCOUNT
CATALOG NAME: RGB Spectrum	10 % DISCOUNT
CATALOG NAME: Roland AV	10 % DISCOUNT
CATALOG NAME: Sabine	10 % DISCOUNT
CATALOG NAME: Safco	10 % DISCOUNT
CATALOG NAME: Samsung Displays (Commercial)	10 % DISCOUNT

DISCOUNT EXCEPTIONS:
(Enumerate)

GENERAL FREIGHT TERMS

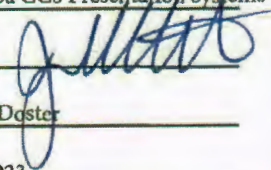
<input checked="" type="checkbox"/> Free, Prepaid & Included	<input type="checkbox"/> We bill actual amount
<input type="checkbox"/> \$ _____ minimum	<input type="checkbox"/> We bill % of total order
<input type="checkbox"/> Prepaid & Added to Invoice	Add <input type="checkbox"/> % to each order

OTHER EXCEPTIONS:

INSURANCE: Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT: Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

Contractor Acknowledgement and Approval
I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernestes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name:	John Dexter	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com

CATALOG NAME: Sanyo	10 % DISCOUNT
CATALOG NAME: Screenbeam	3 % DISCOUNT
CATALOG NAME: Sennheiser	15 % DISCOUNT
CATALOG NAME: Serria Video	10 % DISCOUNT
CATALOG NAME: Sharp-NEC	10 % DISCOUNT
CATALOG NAME: Shure	15 % DISCOUNT
CATALOG NAME: SMART	20 % DISCOUNT
CATALOG NAME: SMART Accessories	5 % DISCOUNT
CATALOG NAME: Sonic Foundry	5 % DISCOUNT
CATALOG NAME: Sony Professional Displays	5 % DISCOUNT

DISCOUNT EXCEPTIONS:
(Enumerate)

GENERAL FREIGHT TERMS

Free, Prepaid & Included We bill actual amount
 \$ _____ minimum We bill % of total order
 Prepaid & Added to Invoice Add % to each order

OTHER EXCEPTIONS:

INSURANCE:

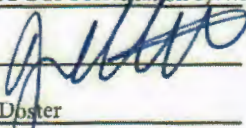
Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.

CONTRACTOR PAYMENT:

Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.

Contractor Acknowledgement and Approval

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.

Company Name: Visionworx, LLC dba CCS Presentation Systems Contact Person: Jim Ernstes
 Authorized Signature:  _____ Phone Number: (904) 998-7227
 Print Name: John Dobler Fax Number: (904) 998-7225
 Date: 3/8/2013 Email Address: jernstes@ccssoutheast.com

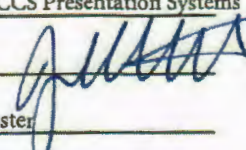
ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this

WEBSITE: www.ccssoutheast.com	
CATALOG NAME: Sony Projector (Accessories)	5 % DISCOUNT
CATALOG NAME: Sony Projectors	25% DISCOUNT
CATALOG NAME: Sony PTZ Cameras	5 % DISCOUNT
CATALOG NAME: Sound Craft	10% DISCOUNT
CATALOG NAME: Sound Tube	10% DISCOUNT
CATALOG NAME: SP Controls	10% DISCOUNT
CATALOG NAME: Spectrum	10% DISCOUNT
CATALOG NAME: Tandberg	5 % DISCOUNT
CATALOG NAME: Tannoy	5 % DISCOUNT
CATALOG NAME: Tascam	10 % DISCOUNT
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> Prepaid & Added to Invoice <input type="checkbox"/> We bill actual amount <input type="checkbox"/> We bill % of total order Add _____ % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
Contractor Acknowledgement and Approval	
I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.	

Company Name: Visionworx, LLC dba CCS Presentation Systems Contact Person: Jim Ernstes

Authorized Signature:  Phone Number: (904) 998-7227

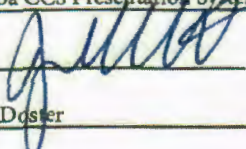
Print Name: John Doster Fax Number: (904) 998-7225

Date: 3/8/2023 Email Address: jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

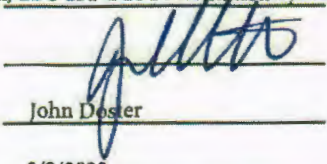
<p>Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this</p>	
<p>WEBSITE: www.ccssoutheast.com</p>	
CATALOG NAME: Teach Logic	5 % DISCOUNT
CATALOG NAME: Teach Smart	5 % DISCOUNT
CATALOG NAME: TOA	5 % DISCOUNT
CATALOG NAME: Toshiba	5 % DISCOUNT
CATALOG NAME: Echo360	5 % DISCOUNT
CATALOG NAME: Vaddio	15% DISCOUNT
CATALOG NAME: Viewsonic	13 % DISCOUNT
CATALOG NAME: Vivitek	7.50 % DISCOUNT
CATALOG NAME: Williams Sound	7.50 % DISCOUNT
CATALOG NAME: Winsted	5 % DISCOUNT
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> We bill actual amount <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> We bill % of total order <input type="checkbox"/> Prepaid & Added to Invoice Add _____ % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
<p>Contractor Acknowledgement and Approval I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.</p>	

Company Name:	Visionworx, LLC dba CCS Presentation Systems	Contact Person:	Jim Ernstes
Authorized Signature:		Phone Number:	(904) 998-7227
Print Name	John Doster	Fax Number:	(904) 998-7225
Date:	3/8/2023	Email Address:	jernstes@ccssoutheast.com

ITB2023-11 Catalog Percentage Discount Equipment and Supplies

Bid Sheet

<p>Percentage discounts should apply to all items contained in the Contractor's catalog or on the Contractor's web site. Exceptions should be noted in the space provided on this form. If bidding percentage discounts for more than ten (10) catalogs, duplicate this</p>	
<p>WEBSITE: <u>www.ccssoutheast.com</u></p>	
CATALOG NAME: <u>Wolfvision</u>	<u>5 % DISCOUNT</u>
CATALOG NAME: <u>Zoom</u>	<u>5 % DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
CATALOG NAME:	<u>% DISCOUNT</u>
DISCOUNT EXCEPTIONS: (Enumerate)	
GENERAL FREIGHT TERMS	<input checked="" type="checkbox"/> Free, Prepaid & Included <input type="checkbox"/> We bill actual amount <input type="checkbox"/> \$ _____ minimum <input type="checkbox"/> We bill % of total order <input type="checkbox"/> Prepaid & Added to Invoice Add <u> </u> % to each order
OTHER EXCEPTIONS:	
INSURANCE:	Failure to comply with the insurance requirements listed in section 9.0 of the bid may invalidate any response and/or award.
CONTRACTOR PAYMENT:	Failure to comply with the Contractor payment requirements listed in section 10.0 of the bid may invalidate any response and/or award.
<p>Contractor Acknowledgement and Approval I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or service, and in all respects fair without collusion or fraud. The following information, including an authorized representative signature, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with St. Johns County School District for the purposes as proposed and described herein.</p>	

Company Name:	<u>Visionworx, LLC dba CCS Presentation Systems</u>	Contact Person:	<u>Jim Ernstes</u>
Authorized Signature:		Phone Number:	<u>(904) 998-7227</u>
Print Name	<u>John Doster</u>	Fax Number:	<u>(904) 998-7225</u>
Date:	<u>3/8/2023</u>	Email Address:	<u>jernstes@ccssoutheast.com</u>



School District of St. Johns County

ITB2023-11

Valid: July 1, 2023 - June 30, 2026

Manufacturer (Catalog Name)	Product Website	Percentage off MSRP
AJA	https://www.aja.com/	10.00%
AKG	http://www.akg.com/usa	10.00%
Allen & Heath	https://www.allen-heath.com/	10.00%
Altinex	http://www.altinex.com/	10.00%
American Technical Furniture	http://www.americantechnicalfurniture.com/	10.00%
AMK	http://www.amkinnovations.com/	10.00%
AMX	http://www.amx.com/	15.00%
Anchor Audio	http://www.anchoraudio.com/	10.00%
APC	https://www.apc.com/us/en/	10.00%
Atlas Sound (AtlasIED)	http://www.atlasIED.com/	30.00%
Atlona	http://www.atlona.com/	12.00%
Attero Tech	https://www.atterotech.com/	10.00%
Audio Technica	http://www.audio-technica.com/	10.00%
Audix	http://www.audixusa.com/	15.00%
Aurora Multimedia	https://auroramultimedia.com/	10.00%
Autopatch	http://www.autopatch.com/	10.00%
AVER	https://averusa.com	10.00%
Avermedia	http://www.avermedia-usa.com/	10.00%
AVFI	http://www.video-furn.com/	5.00%
Avocor	http://www.avocor.com/	10.00%
AVTEQ	http://avteq.net/	10.00%
Balance Box	http://www.balancebox.eu/	10.00%
Balt	http://moorecoinc.com/	10.00%
Barco	https://www.barco.com/en/	10.00%
Behringer	https://www.musictribe.com/brand/behringer	10.00%
Belden	https://belden.com	2.00%
Belkin	https://www.belkin.com	5.00%
BenQ	http://www.benq.us/	10.00%
Best Rite	http://moorecoinc.com/	10.00%
Biamp	http://www.biamp.com/	20.00%
Blackbox	http://www.blackbox.com/index.aspx	5.00%
Black Magic Design	https://www.blackmagicdesign.com	5.00%
Blonder Tongue	http://www.blondertongue.com	10.00%
BMS	http://www.locdown.com/projector-mounts.htm	5.00%
Bogen	http://www.bogen.com/	10.00%
Bose	http://www.bose.com/	10.00%
BRETFORD	http://www.bretford.com	10.00%
Bright Sign	https://www.brightsign.biz/	7.50%
BTX	http://www.btx.com/	10.00%
Cables to Go	www.c2g.com	5.00%
Calypso	http://www.calypsosystems.com/	10.00%
Canon	http://www.usa.canon.com/html/canonindex.html	10.00%
Casio	http://www.casio.com/products/	10.00%
Chief	http://www.chiefmfg.com/	10.00%
Christie	http://www.christiedigital.com/	10.00%
Clear One	http://www.clearone.com/	10.00%
ClearTouch Interactive	https://www.getcleartouch.com/	7.25%
Community	http://www.loudspeakers.net/main/	10.00%
Comprehensive Connectivity	https://comprehensiveco.com	5.00%
Conen Mounts	http://www.conenmounts.com/	5.00%
Copernicus	http://www.copernicused.com/	12.50%
Covid	http://www.covid.com/	10.00%

Crestron	http://www.crestron.com/	23.00%
Crown	http://www.crownaudio.com/	10.00%
Da-Lite	http://www.da-lite.com/	10.00%
DBX	http://www.dbxpro.com/	10.00%
Denon & Marantz	http://www.d-mpro.com/	10.00%
Digital Projection	http://www.digitalprojection.com/	10.00%
Draper	http://www.draperinc.com/	10.00%
Dukane	http://www.dukane.com/	10.00%
Eiki	http://www.eiki.com/	10.00%
Elmo	http://www.elmou.com/	10.00%
Epiphan	www.epiphan.com	7.50%
Epson	http://www.epson.com/	33.00%
Epson Accessories	http://www.epson.com/	5.00%
Extron	http://www.extron.com/	17.50%
Front Row	http://www.gofrontrow.com	10.00%
FSR	http://www.fsrinc.com	10.00%
Gyration	http://www.gyration.com/	10.00%
H Wilson	http://www.hwilson.com/	10.00%
Hall Research	http://www.hallresearch.com/	10.00%
Hamilton-buhl	http://www.hamiltonbuhl.com	10.00%
Harman	https://www.harmanaudio.com/	10.00%
Heckler	www.hecklerdesign.com	7.50%
Hitachi	http://www.hitachi.us/	35.00%
Hovercam	http://www.hovercam.com	5.00%
Huddly	https://www.huddly.com/	7.50%
Infocus	http://www.infocus.com/	10.00%
Intelix	http://www.intelix.com/	10.00%
Interlink	http://www.interlinkelectronics.com/	10.00%
Jabra	https://jabra.com	3.00%
JBL	http://www.jbl.com/	10.00%
Jelco	http://www.jelcoinc.com/	10.00%
KOH	http://www.kohdesign.com/	10.00%
Koroseal	http://www.koroseal.com/	10.00%
Kramer	http://www.kramerelectronics.com/	10.00%
Lectrosionics	http://www.lectrosionics.com/	10.00%
LG	http://www.lge.com/products	13.00%
Liberty	http://www.libertycable.com	8.00%
LifeSize	http://www.lifesize.com	10.00%
Listen Technologies	http://www.listentech.com/	10.00%
Logitech	https://www.logitech.com/en-us	7.50%
Lumens	www.lumens.com	7.50%
Luxor	http://www.luxorfurn.com/	10.00%
Mackie	http://www.mackie.com/	10.00%
Magic Box	http://www.magicboxinc.com/	10.00%
Maxell	https://maxellproav.com/	20.00%
Media Tech	http://www.gomediotech.com/	10.00%
Mersive	https://www.mersive.com/	10.00%
Middle Atlantic Racks	http://www.middleatlantic.com/	10.00%
Mimio	http://www.mimio.com/en	10.00%
Moore Co.	https://moorecoinc.com/	7.50%
Nady	http://www.nady.com	10.00%
Navitar	http://www.navitar.com	10.00%
NEC	See Sharp-NEC	
Newline Interactive	http://www.newline-interactive.com/	20.00%
NewTek	http://newtek.com/	5.00%
Nova	http://www.novadesk.com	10.00%
Optoma	http://www.optomusa.com/	10.00%
Ortronics	https://www.legrand.us/ortronics	10.00%
OWI	http://www.owi-inc.com/	10.00%
Panasonic	https://www.na.panasonic.com	5.00%
Peerless	http://www.peerlessindustries.com/	10.00%
Planar	http://www.planar.com/	10.00%
Poly	http://www.polycom.com/home/	10.00%

Premier	http://www.premiermounts.com/	10.00%
Qomo	http://qomo.com/	10.00%
QSC	http://www.qscaudio.com/	10.00%
Quicktron	http://www.quicktron.com	10.00%
Rane	http://www.rane.com	10.00%
Raxxess	http://raxxess.com/	10.00%
RDL	http://www.rdlnet.com/	10.00%
Real D - 3D CrystalEyes Glasses	http://www.reald.com	10.00%
Recordex	https://www.recordexusa.com/	7.50%
Revo Labs	http://revolabs.com	10.00%
RFM Seating	http://www.rfmseating.com/	10.00%
RGB Spectrum	http://www.rgb.com/en/default.asp	10.00%
Roland AV	https://proav.roland.com/global/	10.00%
Sabine	http://www.sabineusa.com/	10.00%
Safco	http://www.safcoproducts.com/	10.00%
Samsung Displays (Commercial)	http://www.samsung.com/index.htm	10.00%
Sanyo	http://www.sanyo.com/home.cfm	10.00%
Screenbeam	https://screenbeam.com	3.00%
Sennheiser	http://www.sennheiserusa.com/newsite/	15.00%
Serria Video	http://sierravideo.com/	10.00%
Sharp-NEC	https://www.sharpnecdisplays.us	10.00%
Shure	http://www.shure.com/index.htm	15.00%
SMART	http://www.smarttech.com/	20.00%
SMART Accessories	http://www.smarttech.com/	5.00%
Sonic Foundry	http://www.sonicfoundry.com/	5.00%
Sony Professional Displays	http://www.sony.com/index.php	5.00%
Sony Projector (Accessories)	https://pro.sony.com	5.00%
Sony Projectors	https://pro.sony.com/bbsc/ssr/cat-projectors/	25.00%
Sony PTZ Cameras	https://pro.sony.com/bbsc/ssr/cat-camerasptz/	5.00%
Sound Craft	https://www.soundcraft.com/en-US	10.00%
Sound Tube	http://www.soundtube.com	10.00%
SP Controls	http://www.spcontrols.com/	10.00%
Spectrum	http://www.spectrumfurniture.com/en/	10.00%
Tandberg	http://www.tandberg.net/	5.00%
Tannoy	http://www.tannoy.com/	5.00%
Tascam	https://tascam.com/us	10.00%
Teach Logic	http://www.teachlogic.com/	5.00%
Teach Smart	http://teachsmart.org/	5.00%
TOA	http://www.toaelectronics.com/	5.00%
Toshiba	http://www.toshiba.com/tai-new/	5.00%
Echo360	https://echo360.com	5.00%
Vaddio	http://www.vaddio.com/	15.00%
Viewsonic	http://www.viewsonic.com	13.00%
Vivitek	http://www.vivitekusa.com/	7.50%
Williams Sound	http://www.williamssound.com/home.aspx /	7.50%
Winsted	http://winsted.com/	5.00%
Wolfvision	http://www.wolfvision.com/wolf/1.html	5.00%
Zoom	https://www.zoom.us/	5.00%

GENERAL INFORMATION AND MINIMUM INSURANCE REQUIREMENTS

COMMERCIAL GENERAL LIABILITY INSURANCE

The Vendor/Contractor shall purchase and maintain at the Vendor/Contractor's expense Commercial General Liability insurance coverage (ISO or comparable Occurrence Form) for the life of this Contract. Modified Occurrence or Claims Made forms are not acceptable.

The Limits of this insurance shall not be less than the following limits:

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Products & Completed Operations Aggregate Limit	\$2,000,000
General Aggregate Limit (other than Products & Completed Operations) Applies Per Project	\$2,000,000

General liability coverage shall continue to apply to "bodily injury" and to "property damage" occurring after all work on the Site of the covered operations to be performed by or on behalf of the additional insureds has been completed and shall continue after that portion of "your work" out of which the injury or damage arises has been put to its intended use.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

The Vendor/Contractor shall purchase and maintain at the Vendor/Contractor's expense Workers' Compensation and Employer's Liability insurance coverage for the life of this Contract.

The Limits of this insurance shall not be less than the following limits:

<u>Part One</u> – Workers' Compensation Insurance – Unlimited Statutory Benefits as provided in the Florida Statutes and	
<u>Part Two</u> – Employer's Liability Insurance	
Bodily Injury By Accident	\$500,000 Each Accident
Bodily Injury By Disease	\$500,000 Policy Limit
Bodily Injury By Disease	\$500,000 Each Employee

*If leased employees are used, policy must include an Alternate Employer's Endorsement

AUTOMOBILE LIABILITY INSURANCE

The Vendor/Contractor shall purchase and maintain at the Vendor/Contractor's expense Automobile Liability insurance coverage for the life of this Contract.

The Limits of this insurance shall not be less than the following limits:

Combined Single Limit – Each Accident	\$1,000,000
---------------------------------------	-------------

Covered Automobiles shall include any auto owned or operated by the insured Vendor/Contractor, including autos which are leased, hired, rented or borrowed, including autos owned by their employees which are used in connection with the business of the respective Vendor/Contractor.

Vendor/Contractor shall require each of his Sub-Vendor/Contractors to likewise purchase and maintain at their expense Commercial General Liability insurance, Workers' Compensation and Employer's Liability coverage and Automobile Liability insurance coverage meeting the same limit and requirements as the Vendor/Contractors insurance.

Certificates of Insurance and the insurance policies required for this Agreement shall contain –



CREATED FOR
Nassau County Courthouse
New Courtroom - St Johns

November 9, 2023

Prepared by: Dan Phillips
dphillips@ccssoutheast.com

10393 Fortune Pkwy
Jacksonville, Florida 32256
P | 904-998-7227 F | 904-998-7225

Project Number SP22-2590
Project Version 1.8

CONFIDENTIAL PROPOSAL

COURTROOM

AUDIOVISUAL SYSTEM

QTY	DESCRIPTION	NOTES	PRICE	TOTAL
4	Vaddio 999-9595-000 DESCRIPTION- OneLINK Bridge System Stand Alone. Bridges audio and video for easy soft-client web conferencing with USB 3.0	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 15% off MSRP	\$2,612.69	\$10,450.76
4	Vaddio 998-6000-004 SINGLE 1/2 RACK MOUNTING KIT	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 15% off MSRP	\$84.21	\$336.84
1	Crestron HD-WP-4K-401-C 4K Multi-Window Video Processor with HDBaseT & HDMI Outputs	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 23% off MSRP	\$5,535.00	\$5,535.00
1	Crestron DMPS3-4K-350-C 3-Series 4K DigitalMedia Presentation System 350	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 23% off MSRP	\$7,562.50	\$7,562.50
1	Crestron UC-C100-Z Crestron Flex Video Conference System Integrator Kit for Zoom Rooms Software	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 23% off MSRP	\$3,208.75	\$3,208.75
1	Epiphan AV.io HD DESCRIPTION- AV.io HD USB 3.0 Video Grabber. DVI / HDMI Input to USB 3.0 Output.	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 7.5% off MSRP	\$449.95	\$449.95
1	Crestron DM-RMC-4KZ-100-C DigitalMedia 8G+® 4K60 4:4:4 HDR Receiver & Room Controller 100	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 23% off MSRP	\$681.25	\$681.25

CONFIDENTIAL PROPOSAL

QTY	DESCRIPTION	NOTES	PRICE	TOTAL
1	Logitech 920-002553 Wireless Combo MK520	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 7.5% off MSRP	\$47.49	\$47.49
1	WolfVision 102030-D1 Cynap Pro - Version D (HDMI / HDBaseT IN & OUT)	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 5% off MSRP	\$8,870.00	\$8,870.00
1	Sharp PN-L851H Spectacular4K Ultra-HD 85" class (84 - 9/16" diagonal) AQUOS BOARD interactive display system with 20-point InGlass™ multi-touch screen, built-in SoC controller, wireless connectivity, and Mini OPS Expansion slot. PN-SPCi5W10C8GB PC sold separately.	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$10,290.00	\$10,290.00
1	Peerless-AV SR598 SmartMount Univeral Cart For 55" to 98" TV's	#2023-11 Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$1,066.21	\$1,066.21
1	ViewSonic TD2430 24" (23.6" viewable) Full HD 10-Point Touch Display	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 13% off MSRP	\$385.00	\$385.00
1	Chief KWGSK110B HEIGHT-ADJUSTABLE STEEL STUD MONITOR WALL MOUNT (10-32 DISPLAYS)	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$329.89	\$329.89
14	Sharp NEC Display Solutions EA245WMI-BK 24" Widescreen Desktop Monitor w/ Ultra-Narrow Bezel and IPS Panel	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$351.25	\$4,917.50
7	Chief FTR100 SMALL TILT MOUNT 100X100	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$61.99	\$433.93

CONFIDENTIAL PROPOSAL

QTY	DESCRIPTION	NOTES	PRICE	TOTAL
2	LG Electronics 75UR340C9UD 86" UHD, 3HDMI, 1 RS232, 1 USB, Speaker, Stand, Viewing angle 178°/178° NTSC, TM240Hz, Full IP Control thru network (including WOL*), DPM(Display Power Management) ,Crestron Connected , EPEAT compliant, IPS Panel	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 13% off MSRP	\$1,560.00	\$3,120.00
2	Chief TS525TU THIN SWING ARM (LARGE)	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$506.59	\$1,013.18
17	WolfVision 102035-01 Cynap Pure Receiver - 1-19 piece pricing	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 5% off MSRP	\$1,510.00	\$25,670.00
1	Crestron TS-1070-B-S 10.1 in. Tabletop Touch Screen, Black Smooth	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 23% off MSRP	\$2,268.75	\$2,268.75
10	Shure MX412D/C Cardioid-12" Desktop Gooseneck Condenser Microphone, Attached 10' XLR Cable, Logic Functions, Programmable Switch and LED Indicator, Attached Desktop Base	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 15% off MSRP	\$283.81	\$2,838.10
2	Shure MX395B/O Black Low Profile Boundary Mic, Omni, 3-pin XLR	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 15% off MSRP	\$175.75	\$351.50
1	Crestron AMP-X300 X Series Audio Amplifier	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 23% off MSRP	\$550.00	\$550.00
1	Williams AV IR SY11 NEW! IR Plus Complete - Includes: (1) IR M1 IR + Infrared Modulator / Wi-Fi Server, (2) IR E4 IR + Infrared emitters, (1) MLB 003 metal linking bar,(4) WIR RX22-4N receivers, (2) BAT KT6 rechargeable batteries and 2-bay charger, (4) HED 021 headphones, (2) NKL 001 neckloops, and (1) IDP 008 ADA wall plaque. Replaces WIR SYS 1	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 7.5% off MSRP	\$3,589.38	\$3,589.38

CONFIDENTIAL PROPOSAL

QTY	DESCRIPTION	NOTES	PRICE	TOTAL
1	Shure ULXD4Q--H50 Quad Digital Wireless Receiver with internal power supply, 1/2 Wave Antenna and Rack Mounting Hardware	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 15% off MSRP	\$5,363.94	\$5,363.94
4	Shure ULXD2/SM58--H50 Handheld Transmitter with SM58® Microphone	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 15% off MSRP	\$505.88	\$2,023.52
2	Shure UA864US Wall-Mounted Wideband Antenna	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 15% off MSRP	\$402.56	\$805.12
2	Shure UA850 50' UHF Remote Antenna Extension Cable, BNC-BNC, RG8X/U Type	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 15% off MSRP	\$93.81	\$187.62
1	WolfVision 102026 Visualizer VZ-8.UHD - Version B (HDMI / HDBaseT OUT)	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 5% off MSRP	\$4,453.75	\$4,453.75
1	Middle Atlantic DWR-35-22 35SP/22D WALLRACK BLACK	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$1,078.23	\$1,078.23
1	Middle Atlantic VFD-35 35SP VENT.FR.DOOR,UNIV.BL	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$334.63	\$334.63
1	Middle Atlantic DWR-RR35 35SP REAR RL KIT DWR/EWR	#2023-11 School District of St Johns County - Catalog Percentage Discount- Equipment and Supplies - 10% off MSRP	\$88.98	\$88.98

CONFIDENTIAL PROPOSAL

QTY	DESCRIPTION	NOTES	PRICE	TOTAL
1	Middle Atlantic PD-2415SC-NS 24 OUTLET, 1X15A CIRC. W/	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$146.25	\$146.25
1	Middle Atlantic BR1 1SP PANEL W/BRUSH GROMMET	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$51.25	\$51.25
1	Middle Atlantic U2V 2SP VENTED UTILITY SHELF	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$57.99	\$57.99
1	Middle Atlantic DWR-FK22 22DP DWR FAN KIT	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$161.24	\$161.24
1	Middle Atlantic VT1 1SP PERFORATED VENT PANEL	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$15.78	\$15.78
8	Middle Atlantic EB1 1SP FLANGED ECONO BLANK	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$9.00	\$72.00
1	Middle Atlantic UFAF-2 2SP PANEL,UFA SERIES BPC	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$12.94	\$12.94
2	Middle Atlantic PD-815SC-NS SLIM PWR STRIP,8 OUTLET,15 A	#2023-11 School District of St Johns County - Catalog Percentage Discount-Equipment and Supplies - 10% off MSRP	\$95.63	\$191.26

CONFIDENTIAL PROPOSAL**ACCEPTANCE****FINANCIAL****PAYMENT SCHEDULE**

50% Deposit, Progress Billing thereafter.

Progress billing based on the % of costs incurred to date.

Progress billing will be monthly.

*Payment Schedule and Credit Terms for New Customers must be approved upon Credit Review.

**All Taxes calculated by accounting at time of Invoice.

EQUIPMENT TOTAL	\$109,010.48
LABOR TOTAL	\$0.00
SHIPPING	\$6,036.01
PROJECT TOTAL	\$115,046.49

TERMS**Financial Terms:**

- THE PRICING WITHIN THIS PROPOSAL EXPIRES: **November 24, 2023**
- Any reference to Sales Tax is an estimate, with the final tax amount to be calculated at the time of Invoice by CCS Accounting Department.
- Credit Terms are established upon Customer Set Up in CCS Accounting System. Please request Credit Term confirmation if needed prior to proposal execution.
- If Payment Schedule Information is unclear, please request further detail or discussion prior to proposal execution.

Warranties and Maintenance:

- CCS includes a 90-day installation warranty for all projects/installations unless otherwise stated within the proposal.
- CCS Installation Warranty covers work performed to deliver, assemble and install system components and should not be confused with a manufacturer's equipment warranties.
- Manufacturer warranties typically address the repair/replacement of the products during their stated warranted period.
- If an optional service agreement is selected/included, it will supersede and replace the 90-day installation warranty.

The 90-day installation warranty covers:

- On-site labor to diagnose and resolve system failures with an initial 8 business hour telephone response and 3 business day on-site response if required.
- Service calls are to take place during regular business hours (M-F, 8-5, EST) unless special arrangements have been made in advance. Work that must be performed during off-hours may incur additional charges.

The 90-day installation warranty does not cover:

- Repairs for system failures that were caused by abnormal conditions including: lightning strikes, fire, flood, earthquake, tornado, or any other acts of nature, obvious abuse, misuse, or negligence, failures caused by structural, mechanical, electrical, plumbing or other devices or systems not installed or maintained by CCS.
- Replacement costs for consumable parts such as lamps, filters, and batteries.
- Changes to control system or other software programming that constitute a change in scope from the customer approved scope and design.
- Repairs to OFE items and/or equipment not covered by factory warranty. OFE items are specifically excluded from CCS warranties.

Statement of Performance:

This statement of performance is intended to provide you with our working standards and expectations while planning and installing your system(s).

Customer Responsibilities:

- Reasonable access to the installation site and suitable secure space for the storage of equipment before installation if required.
- Electrical infrastructure to provide power to equipment.
- Quality of electrical power. Examples of possible issues include power fluctuations, surges, spikes, electrical noise and ground loops.
- Conduits and cable pathways which require modifications to structure such as core drilling
- Quality of environment. CCS will advise you of any unsatisfactory operating condition due to temperature, humidity, ventilation, mechanical structure or other safety concern.
- Voice/data cabling and the configuration of associated network and communications systems
- Millwork and furniture modifications such as holes for specialty boxes installed in tables.
- Structural modifications including reinforcement to support equipment loads, painting and resurfacing.

CONFIDENTIAL PROPOSAL

- Quality of mechanical systems that may adversely affect the performance of an audiovisual system due to excess noise and/or vibration.

CCS Responsibilities:

- CCS will install all equipment in accordance with the manufacturers' specifications, national and local regulation ordinances and codes, including all OSHA guidelines.
- Unless other arrangements have been made, on-site work will be performed during the normal working hours of Monday through Friday, between 8:00AM and 5:00PM, except for recognized holidays. Additional charges may apply if work must be completed outside normal business hours.
- CCS will run and terminate all low voltage cables and wires associated with the proposed systems
- CCS staff will maintain a clean and safe work environment. All unused materials, containers, tools and equipment will be removed whenever possible. CCS will take precautions to protect all floors, walls, windows and other surfaces from stains, marring or other damage.
- CCS will acquire, assemble, deliver and test all specified equipment and components to provide a fully functional system.
- CCS will provide basic training on system usage and features to your staff immediately following completion of the installation.

Acceptance:

This statement of acceptance is intended to secure proof that the customer is familiar with the CCS terms and conditions of this proposal, as contained herein. Any purchase orders issued to CCS referencing this proposal will be deemed as acceptance of these terms and conditions in lieu of a signed proposal.

ACCEPTANCE

NASSAU COUNTY COURTHOUSE

SIGNED

DATE

PRINT NAME

TITLE

CCS SOUTHEAST

SIGNED

DATE

PRINT NAME

TITLE

ST. JOHNS COUNTY SCHOOL DISTRICT BOARD APPROVAL



Agenda Item Details

Meeting	May 09, 2023 - REGULAR SCHOOL BOARD MEETING
Category	G. Approval of Consent Agenda
Subject	1. Approval of Consent Agenda
Type	Action
Recommended Action	Approval of Consent Agenda

Motion & Voting

Approval of Consent Agenda

Motion by Patrick Canan, second by Anthony Coleman.

Final Resolution: Motion Carries

Yea: Kelly Barrera, Patrick Canan, Bev Slough, Anthony Coleman, Jennifer Collins

§

- **Endorsement that coverage afforded under the policies will not be cancelled or allowed to expire until at least thirty (30) days prior written notice has been given to Nassau County Board of County Commissioners.**
 - **Nassau County Board of County Commissioners must be named as an Additional Insured and endorsed onto the Commercial General Liability (CGL), Auto Liability policy (ies).**
 - **CGL policy for construction related contracts –**
 - **Additional Insured Endorsement must include Ongoing and Completed**
 - **CGL policy shall not be endorsed with Contractual Liability Limitation Endorsement or Amendment of Insured Contract Definition**
 - **CGL policy shall include broad form contractual liability coverage for the Contractors covenants to and indemnification of the Authority under this Contract**
- **Provision under General Liability, Auto Liability and Workers' Compensation to include a Waiver of Subrogation clause in favor of Nassau County Board of County Commissioners.**
- **Provision that policies, except Workers' Compensation, are primary and noncontributory.**

Certificates of Insurance and the insurance policies required for this Agreement shall contain a provision under General Liability, Auto Liability, Environmental Liability and Workers' Compensation to include a Waiver of Subrogation clause in favor of Nassau County Board of County Commissioners.

All Insurers must be authorized to transact insurance business in the State of Florida as provided by Florida Statute 624.09(1) and the most recent Rating Classification/Financial Category of the insurer as published in the latest edition of "Best's Key Rating Guide" (Property-Casualty) must be at least A- or above.

All of the above referenced Insurance coverage is required to remain in force for the duration of this Agreement and for the duration of the warranty period. Accordingly, at the time of submission of final application for payment, Vendor/Contractor shall submit an additional Certificate of Insurance evidencing continuation of such coverage.

If the Vendor/Contractor fails to procure, maintain or pay for the required insurance, Nassau County Board of County Commissioners shall have the right (but not the obligation) to secure same in the name of and for the account of Vendor/Contractor, in which event, Vendor/Contractor shall pay the cost thereof and shall furnish upon demand, all information that may be required to procure such insurance. Nassau County Board of County Commissioners shall have the right to back-charge Vendor/Contractor for the cost of procuring such insurance. The failure of Nassau County Board of County Commissioners to demand certificates of insurance and endorsements evidencing the required insurance or to identify any deficiency in Vendor/Contractors coverage based on the evidence of insurance provided by the Vendor/Contractor shall not be construed as a waiver by Nassau County Board of County Commissioners of Vendor/Contractor's obligation to procure, maintain and pay for required insurance.

The insurance requirements set forth herein shall in no way limit Vendor/Contractors liability arising out of the work performed under the Agreement or related activities. The inclusions, coverage and limits set forth herein are minimum inclusion, coverage and limits. The required minimum policy limits set forth shall not be construed as a limitation of Vendor/Contractor's right under any policy with higher limits, and no policy maintained by the Vendor/Contractor shall be construed as limiting the type, quality or quantity of insurance coverage that Vendor/Contractor should maintain. Vendor/Contractor shall be responsible for determining appropriate inclusions, coverage and limits, which may be in excess of the minimum requirements set forth herein.

If the insurance of any Vendor/Contractor or any Sub-Vendor/Contractor contains deductible(s), penalty(ies) or self-insured retention(s), the Vendor/Contractor or Sub-Vendor/Contractor whose insurance contains such provision(s) shall be solely responsible for payment of such deductible(s), penalty(ies) or self-insured retention(s).

The failure of Vendor/Contractor to fully and strictly comply at all times with the insurance requirements set forth herein shall be deemed a material breach of the Agreement.