BID RESPONSE PACKET
SP-21-0022
<table>
<thead>
<tr>
<th>BID CHECKLIST</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed and Signed Bid Signature Page</td>
<td>X</td>
<td>No</td>
</tr>
<tr>
<td>Exceptions Form, if applicable</td>
<td>Yes</td>
<td>N/A</td>
</tr>
<tr>
<td>EO 98-04 Disclosure Form</td>
<td>X</td>
<td>No</td>
</tr>
<tr>
<td>Equal Opportunity Policy</td>
<td>X</td>
<td>No</td>
</tr>
<tr>
<td>Proposed Subcontractors Form</td>
<td>X</td>
<td>No</td>
</tr>
<tr>
<td>Official Solicitation Price Sheet</td>
<td>X</td>
<td>No</td>
</tr>
</tbody>
</table>
EXCEPTIONS FORM

Prospective Contractor should document all exceptions related to terms in the "Standard Contract" and "Solicitation Terms and Conditions."

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>REFERENCE (SECTION, PAGE, PARAGRAPH)</th>
<th>DESCRIPTION</th>
<th>PROPOSED LANGUAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**PROSPECTIVE CONTRACTOR'S INFORMATION**

<table>
<thead>
<tr>
<th>Company</th>
<th>Technology International, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1349 South International Pkwy, Suite 2411,</td>
</tr>
<tr>
<td>City</td>
<td>Lake Mary</td>
</tr>
<tr>
<td>State</td>
<td>Florida</td>
</tr>
<tr>
<td>Zip Code</td>
<td>32746</td>
</tr>
<tr>
<td>Business Designation</td>
<td>☐ Individual ☐ Partnership ☐ Sole Proprietorship ☐ Public Service Corp ☐ Corporation ☐ Nonprofit</td>
</tr>
<tr>
<td>Minority and Women-Owned Designation*</td>
<td>☐ Not Applicable ☐ American Indian ☐ Service Disabled Veteran ☐ African American ☐ Hispanic American ☐ Women-Owned ☐ Asian American ☐ Pacific Islander American</td>
</tr>
<tr>
<td>AR Certification #</td>
<td></td>
</tr>
</tbody>
</table>

**PROSPECTIVE CONTRACTOR CONTACT INFORMATION**

<table>
<thead>
<tr>
<th>Contact Person</th>
<th>Shaji Habib</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Business Development Exec</td>
</tr>
<tr>
<td>Phone</td>
<td>407-359-2373</td>
</tr>
<tr>
<td>Alternate Phone</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:tii@tii-usa.com">tii@tii-usa.com</a></td>
</tr>
</tbody>
</table>

**CONFIRMATION OF REDACTED COPY**

☐ YES, a redacted copy of submission documents is enclosed.
☐ NO, a redacted copy of submission documents is not enclosed. I understand a full copy of non-redacted submission documents will be released if requested.

Note: If a redacted copy of the submission documents is not provided with Prospective Contractor's response packet, and neither box is checked, a copy of the non-redacted documents, with the exception of financial data (other than pricing), will be released in response to any request made under the Arkansas Freedom of Information Act (FOIA). See Solicitation Terms and Conditions for additional information.

**ILLEGAL IMMIGRANT CONFIRMATION**

By signing and submitting a response to this Bid Solicitation, Prospective Contractor agrees and certifies that they do not employ or contract with illegal immigrants and shall not employ or contract with illegal immigrants during the term of a contract awarded as a result of this bid solicitation.

**ISRAEL BOYCOTT RESTRICTION CONFIRMATION**

By checking the box below, Prospective Contractor agrees and certifies that they do not boycott Israel and shall not during the aggregate term of a contract awarded as a result of this bid solicitation.

☐ Prospective Contractor does not and shall not boycott Israel.

An official authorized to legally bind the Prospective Contractor must sign below.

The signature below signifies agreement that any exception that conflicts with a Requirement of this Bid Solicitation may cause the Prospective Contractor's proposal to be rejected.

**Authorize Signature:**

**Printed/Typed Name:** Brody Hobner

**Date:** 10/09/2020
TI does not utilize subcontractors.

PROPOSED SUBCONTRACTORS FORM

- Do not include additional information relating to subcontractors on this form or as an attachment to this form.

PROSPECTIVE CONTRACTOR PROPOSES TO USE THE FOLLOWING SUBCONTRACTOR(S) TO PROVIDE SERVICES.

Type or Print the following information

<table>
<thead>
<tr>
<th>Subcontractor's Company Name</th>
<th>Street Address</th>
<th>City, State, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☑ PROSPECTIVE CONTRACTOR DOES NOT PROPOSE TO USE SUBCONTRACTORS TO PERFORM SERVICES.
## CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

### IS THIS FOR:
- [ ] Goods?
- [ ] Services?
- [ ] Both?

### SUBCONTRACTOR NAME:

### TAXPAYER ID NUMBER: 650342335

### YOUR LAST NAME: FIRST NAME: M.I.

### ADDRESS: 1349 South International Pkwy, Suite 2411, Lake Mary, Florida 32746, USA

### AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

### FOR INDIVIDUALS *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

<table>
<thead>
<tr>
<th>Position Held</th>
<th>Mark (✓)</th>
<th>Name of Position of Job Held</th>
<th>For How Long?</th>
<th>What is the person(s) name and how are they related to you?</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Assembly</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constitutional Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Board or Commission Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Employee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- None of the above applies

### FOR AN ENTITY (BUSINESS) *

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

<table>
<thead>
<tr>
<th>Position Held</th>
<th>Mark (✓)</th>
<th>Name of Position of Job Held</th>
<th>For How Long?</th>
<th>What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Assembly</td>
<td></td>
<td>President</td>
<td>1992 current</td>
<td>Mohammed Ziaullah 100% President</td>
</tr>
<tr>
<td>Constitutional Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Board or Commission Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Employee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- None of the above applies
Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

   Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature: Brody Hobner
Title: Sales & Service Coordinator
Date: 10/09/2020

Vendor Contact Person: Shaji Habib
Title: Sales Manager
Phone No.: 407-359-2373

Agency use only
Agency Number
Agency Name
Agency Contact Person
Contact Phone No.
or Grant No.
STATE OF ARKANSAS
OFFICE OF STATE PROCUREMENT
1509 West 7th Street, Room 300
Little Rock, Arkansas 72201-4222

INVITATION FOR BID
BID SOLICITATION DOCUMENT

SOLICITATION INFORMATION

<table>
<thead>
<tr>
<th>Bid Number:</th>
<th>SP-21-0022</th>
<th>Solicitation Issued:</th>
<th>September 29, 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description:</td>
<td>Stainless Steel Sheets and Square Tubes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agency:</td>
<td>Arkansas Department of Corrections</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBMISSION DEADLINE

| Bid Opening Date: | October 14, 2020 |
| Bid Opening Time: | 2:00 p.m., Central Time |

Sealed bids must be delivered to the Office of State Procurement before the bid opening time and on or before the bid opening date. Sealed bids are opened contemporaneously at the bid opening time. Late bids shall be rejected as untimely. See section 1.2 for information regarding Live Bid Openings.

DELIVERY OF RESPONSE DOCUMENTS

<table>
<thead>
<tr>
<th>Delivery Address and Bid Opening Location:</th>
<th>Office of State Procurement 1509 West 7th Street, Room 300 Little Rock, AR 72201-4222</th>
</tr>
</thead>
</table>

Delivery providers, USPS, UPS, and FedEx deliver mail to OSP’s street address on a schedule determined by each individual provider. These providers will deliver to OSP based solely on the street address. Prospective Contractors assume all risk for timely, properly submitted deliveries.

Bid's Outer Packaging: Seal outer packaging and properly mark with the following information. If outer packaging of bid submission is not properly marked, the package may be opened for bid identification purposes.

- Bid number
- Date and time of bid opening
- Prospective Contractor's name and return address

OFFICE OF STATE PROCUREMENT CONTACT INFORMATION

<table>
<thead>
<tr>
<th>OSP Buyer:</th>
<th>Wendy Gossett</th>
<th>Buyer’s Direct Phone Number:</th>
<th>501-371-6070</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email Address:</td>
<td><a href="mailto:Wendy.gossett@dfa.arkansas.gov">Wendy.gossett@dfa.arkansas.gov</a></td>
<td>OSP’s Main Number:</td>
<td>501-324-9316</td>
</tr>
<tr>
<td>OSP Website:</td>
<td><a href="https://www.transform.ar.gov/procurement/">https://www.transform.ar.gov/procurement/</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page 1 of 7
SECTION 1 – REQUIREMENTS

• Do not provide responses to items in this section unless specifically and expressly required.

1.1 INTRODUCTION

This Invitation for Bid (IFB) is issued by the Office of State Procurement (OSP) for the Arkansas Division of Correction (ADC) to obtain pricing and a contract for the purchase and delivery of 304 Stainless Steel expanded metal sheets ("Sheets") and 304 Stainless Steel square tubes ("Sticks") in the quantities estimated herein.

Delivery of the Sheets and Sticks must be made to ADC Pine Bluff Construction for the recreational yard upgrade and repair project.

1.2 LIVE BID OPENING

See instructions below to view the bid opening online.
Zoom Meeting Link: https://arkansas-gov.zoom.us/j/88401507957?pwd=UnhPR0Nz5XlwM2pKK09PL202VU9Cdzo9
Meeting ID: 884 0150 7957
Meeting Password: 088031
Dial-In Information: 877 853 5257 US Toll-free
888 475 4499 US Toll-free

1.3 CLARIFICATION OF BID SOLICITATION

A. Submit any questions requesting clarification of information contained in this Bid Solicitation in writing via email by 4:00 p.m., Central Time on or before October 5, 2020 to the OSP buyer as shown on page one (1) of this Bid Solicitation.

1. For each question submitted, Prospective Contractor should reference the specific solicitation item number to which the question refers.

2. Prospective Contractors' written questions will be consolidated and answered by the State as deemed appropriate. The State's consolidated written response is anticipated to be posted to the OSP website by the close of business on October 9, 2020. If Prospective Contractor questions are unclear or non-substantive in nature, the State may request clarification of a question(s) or decline to answer.

B. The Prospective Contractor should notify the OSP buyer of any term, condition, etc., that precludes the Prospective Contractor from submitting a compliant, responsive bid. Prospective Contractors should note that it is the responsibility of the Prospective Contractor to seek resolution of all such issues, including those relating to the terms and conditions of the contract, prior to the submission of a bid.

C. Prospective Contractors may contact the OSP buyer with non-substantive questions at any time prior to the bid opening.

D. An oral statement by OSP will not be part of any contract resulting from this solicitation and may not reasonably be relied on by any Prospective Contractor as an aid to interpretation unless it is reduced to writing and expressly adopted by OSP.

1.4 DEFINITION OF TERMS

Unless otherwise defined herein, all terms defined in Arkansas Procurement Law and used herein have the same definitions herein as specified therein.
A. "Bid Submission Requirement" means a task a Prospective Contractor must complete when submitting a bid response. These requirements will be distinguished by using the term "shall" or "must" in the requirement.

B. "Business Days" means a day occurring Monday through Friday excluding State Holidays. A current listing of State holidays may be found on the Arkansas Secretary of State’s website at: https://www.sos.arkansas.gov/news/state-holiday-calendar/.

C. "Prospective Contractor" means a responsible bidder who submits a responsive bid in response to this solicitation.

D. "Requirement" means a specification that a Contractor's commodity must and/or service shall meet or exceed in the performance of its contractual duties under any contract awarded as a result of this IFB. These specifications will be distinguished by using the terms "shall" or "must" in the requirement.

E. "Responsive bid" means a bid submitted in response to this solicitation that conforms in all material respects to this IFB.

F. "State" means the State of Arkansas. When the term "State" is used herein to reference any obligation of the State under a contract that results from this solicitation, that obligation is limited to the State Department using such a contract.

G. The terms "Invitation For Bid," "IFB," "Bid Solicitation," and "Solicitation" are used synonymously in this document.

1.5 CONTRACTOR REQUIREMENTS
A. At the time of bid submission, the Prospective Contractor shall have in place all facilities, staff, and other operations necessary for providing and delivering the 304 Stainless Steel Sheets and Square Tubes to the State as required by this IFB.

B. Contractor shall supply and deliver an estimated 1,000 Sheets and 1,600 Sticks over the contract term and shall provide partial fulfillment every two (2) to three (3) weeks as requested by the agency.

C. Contractor shall deliver an initial estimated supply of 200 Sheets and 320 Sticks of 304 Stainless Steel required by this IFB within two (2) weeks after contract award.

1. Agency anticipates issuing Purchase Orders in the quantities estimated above every two (2) to three (3) weeks until the full quantity of Sheets and Sticks as specified herein have been delivered.

1.6 QUALITY REQUIREMENTS AND SIZING
A. Contractor shall provide Sheets and Sticks which are in first class condition.

B. Sheets must be:

1. 304 Stainless Steel
2. Flattened Expanded Metal
3. 3/4" - 9F gauge
4. Approximately 60" x 144" per sheet

C. Sticks must be:
   1. 304 Stainless Steel
   2. Tube sized 2" x 2" x 1/8"
   3. 20 feet in length

1.7 DELIVERY: FOB DESTINATION
ADC Construction Division
7800 Correction Circle
Pine Bluff, AR 71603
Attention: Scott McCarty

A. The Contractor shall coordinate delivery with ADC by contacting ADC within ten (10) Business Days prior to each delivery of the Sheets and Sticks. ADC contact information will be provided prior to Contract Award.

B. Contractor shall deliver the Sheets and Sticks in three thousand (3,000) to four thousand (4,000) pound banded bundles.

C. The Contractor shall deliver Sheets and Sticks within fourteen (14) calendar days of Purchase Order issuance. Extended delivery dates may be considered when in the best interest of the State.

D. Contractor shall make deliveries from 8:00 a.m. until 2:00 p.m., Central Time, Monday through Friday, excluding State Holidays and within the agreed upon number of days unless otherwise arranged and coordinated with the agency. The Contractor shall give the agency immediate notice of any anticipated delays or plant shutdowns that will affect the delivery requirement.

E. Loss or damage that occurs during shipping, prior to the order being received by the agency, is the Contractor's responsibility. All orders should be properly packaged to prevent damage during shipping.

F. The State assumes no liability for commodities produced, processed, or shipped in excess of the amount specified on the agency's purchase order.

G. The Contractor shall deliver all material at the delivery site specified by the agency.

H. The Agency will unload all material at the delivery site.

1.8 ACCEPTANCE STANDARDS
A. Inspection and acceptance/rejection of product(s) will be made within thirty (30) days of receipt.

B. The State has the option to return any product(s) within the thirty (30) day timeframe for any reason.

C. Bid must include a "total satisfaction" return policy for all products and must not impose any liability on the State for such returns.
1.9 PERFORMANCE STANDARDS

A. State law requires that contracts for services include Performance Standards for measuring the overall quality of services provided that a Contractor must meet in order to avoid assessment of damages.

B. The State may be open to negotiations of Performance Standards prior to contract award, prior to the commencement of services, or at times throughout the contract duration. Performance Standards identifies expected deliverables, performance measures, or outcomes; and defines the acceptable standards.

C. The State has the right to modify, add, or delete Performance Standards throughout the term of the contract, should the State determine it is in its best interest to do so. Any changes or additions to performance standards will be made in good faith following acceptable industry standards and may include the input of the Contractor so as to establish standards that are reasonably achievable and mutually agreed upon.

D. All changes made to the Performance Standards will become an official part of the contract.

E. Performance Standards will continue throughout the aggregate term of the contract.

F. Failure to meet the minimum Performance Standards as specified shall be considered a breach of any contract that gets awarded hereunder. The State may pursue any remedies it has at law, equity, and/or under such contract including, without limitation, termination or cancellation of contract and/or the imposition of liquidated damages.

G. In the event a Performance Standard is not met, the Contractor may be allowed to defend or cure the insufficiency. The State has sole and final determination of the acceptability of any cure.

### Performance Standards

<table>
<thead>
<tr>
<th>Service Criteria</th>
<th>Acceptable Performance</th>
<th>Damages for Insufficient Performance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quality</td>
<td>304 Stainless Steel meets the Quality and Sizing Requirements stated in the IFB.</td>
<td>15% credit of the invoiced amount applied to ADC's account for all deliveries of the 304 Stainless Steel that fails to meet the Quality and Sizing Requirements stated in the IFB.</td>
</tr>
<tr>
<td>Timeliness</td>
<td>Contractor delivers product to ADC within fourteen (14) calendar days after receipt of Purchase Order unless an alternate delivery timeframe has been approved by ADC.</td>
<td>10% credit of the invoiced amount applied to ADC's account for each failure to deliver product to ADC within 14 calendar days of receipt of the Purchase Order (unless an alternate delivery date has been approved by ADC, in which case damages will apply to the alternate delivery date) plus an additional $50 per day for each day after 14 calendar days whereby the product is not delivered to ADC. Repeated issues of delays in delivering product may result in Contract cancellation.</td>
</tr>
</tbody>
</table>
SECTION 2 - GENERAL INSTRUCTIONS AND INFORMATION

- Do not provide responses to items in this section unless specifically and expressly required.

2.1 ISSUING AGENCY
OSP, as the issuing office, is the sole point of contact regarding the IFB throughout this solicitation process.

2.2 TYPE OF CONTRACT
A. As a result of this IFB, OSP intends to award a contract to a single Contractor.

B. The anticipated starting date for any resulting contract is October 19, 2020, except that the actual contract start date may be adjusted unilaterally by the State for up to three calendar months. By submitting a signed bid in response to the IFB, the Prospective Contractor represents and warrants that it will honor its bid as being held open as irrevocable for this period.

C. The initial term of a resulting contract will be for one (1) year. Upon mutual agreement by the Contractor and agency, the contract may be renewed by OSP for up to six (6) additional one-year terms or portions thereof, not to exceed a total aggregate contract term of seven (7) consecutive years.

2.3 CONTRACTOR SELECTION
A. Award will be made to the lowest-bidding, responsible Prospective Contractor on an ALL OR NONE, basis.

2.4 RESPONSE DOCUMENTS
A. Bid Response Packet
1. The following are Bid Submission Requirements and must be submitted in the original Bid Response Packet.

   a. Original signed Bid Signature Page. (See Bid Response Packet.)

      i. A signed Bid Signature Page included in the Bid Response Packet. The signature must be that of a person authorized to contractually bind the Prospective Contractor.

      ii. Bid Response Packet, which must be in the English language.

   b. One (1) original copy of the Official Solicitation Price Sheet. Pricing must be proposed in U.S. dollars and cents.

2. The following items should be submitted in the original Bid Response Packet, preferably on a flash drive and in PDF format.

   a. One (1) copy of the Official Solicitation Price Sheet.

   b. EO 98-04 Disclosure Form.

   c. Copy of Prospective Contractor’s Equal Opportunity Policy.

   d. Proposed Subcontractors Form.
3. **DO NOT** include any other documents or ancillary information, such as a cover letter or promotional/marketing information.

### 2.5 PRICING

A. Prospective Contractor(s) shall include all pricing on the Official Bid Price Sheet(s) only. If any cost is not identified by the successful Contractor but is subsequently incurred in order to achieve successful operation, the Contractor shall bear this additional cost. The Official Solicitation Price Sheet is provided as a separate electronic file posted with this Bid Solicitation.

B. The Prospective Contractor shall include all costs associated with supplying and delivering the 304 Stainless Steel Sheets and Sticks to the ADC location including but not limited to costs associated with trip charges, mileage fees, and pallet charges.

C. To allow time to review bids, prices must be valid for 90 days following the bid opening.

D. In the green shaded cells under the Unit Price Per Each column on the Official Solicitation Price Sheet, Prospective Contractor shall enter the price for each piece of 304 Stainless Steel Sheets and Sticks for the estimated quantity stated for the estimated five (5) deliveries anticipated to occur during the contract term.

E. Low cost determination will be made using the amount auto-populated into the Grand Total Estimated Annual Cost cell on the Official Solicitation Price Sheet.

F. **DO NOT** submit any ancillary information not related to actual pricing on or with the Solicitation Price Sheet.

G. Prospective Contractor’s pricing as submitted on the Official Solicitation Price Sheet must be valid throughout the initial term of the resulting contract anticipated to begin on October 19, 2020.

### 2.6 ACCEPTANCE OF REQUIREMENTS

A. Unless a Prospective Contractor expressly and conspicuously identifies any exception or exceptions to any of the Requirements in the Specifications Section(s) of this IFB by listing them on the Exceptions Form (See Bid Response Packet), Prospective Contractor understands its submission of a bid to represent that its bid meets all such Requirements.

B. A Prospective Contractor’s bid may be rejected if the Prospective Contractor takes exception to any Requirements in the Specifications Section(s) of this IFB.

### 2.7 ADDITIONAL TERMS AND CONDITIONS

A. Any special terms and conditions included in this solicitation shall override the Solicitation Terms and Conditions located on the OSP website here:

B. Unless a Prospective Contractor expressly and conspicuously identifies any exception or exceptions to any of the terms in the Standard Commodities Contract Template, Prospective Contractor agrees and will adhere to all terms if selected as the successful Contractor. Items identified as non-negotiable may only be modified if the legal requirement is satisfied and approved by the State. The Standard Contract can be viewed on the OSP website here:
<table>
<thead>
<tr>
<th>Description</th>
<th>Estimated Quantity per Delivery</th>
<th>Unit Price Per Piece</th>
<th>Estimated Number of Deliveries</th>
<th>Estimated Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>ets 60x144''</td>
<td>200</td>
<td>$491.00</td>
<td>5</td>
<td>$98,200.00</td>
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<tr>
<td>are Tubes 2x2x1/8''</td>
<td>320</td>
<td>$129.00</td>
<td>5</td>
<td>$41,280.00</td>
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</table>

*Grand Total Estimated Annual Cost*  
$$139,480.00$$
Equipment Proposal

Description: Stainless Steel Sheets and Square Tubes

Notice ID: SP-21-0022

Attention: Office of State Procurement
1509 West 7th Street, Room 300
Little Rock, AR 72201

TII Ref: TII/AR/1020/15486

Date: 10/09/2020

In response to your quote request for Stainless Steel Sheets and Square Tubes, Technology International, Inc. is pleased to submit the following for consideration:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>DESCRIPTION/ MODEL NO.</th>
<th>UNIT PRICE</th>
<th>EXTD. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>200</td>
<td>304 Stainless Steel Sheets 60x144&quot;</td>
<td>$491.00</td>
<td>$98,200.00</td>
</tr>
<tr>
<td>2</td>
<td>320</td>
<td>304 Stainless Steel Square Tubes 2x2x1/8&quot;</td>
<td>$129.00</td>
<td>$41,280.00</td>
</tr>
</tbody>
</table>

Total........................................$139,480.00

Warranty: Manufacturer’s standard warranty applies.

Delivery:
- Estimated delivery is **60-90 Days** after receipt of order and approved submittal.
- Please note, due to COVID-19 there may be unanticipated disruptions and delays in the supply chains globally, for parts, components, equipment and internal manufacturing services such as engineering, production allocation, and logistics. This may result in manufacturing & delivery delays out of our control. We will do our best to communicate all such impacts and reduce the effects of any such delays.
- All delivery dates quoted are subject to manufacturer’s confirmation at time of order.
- Submittal data will be provided for approval after receipt of order (if applicable)
- Customer to provide equipment and personnel to unload
• TII will provide MSO at time of payment confirmation. Customer is responsible for all titling and registration of trailer (If Applicable)

Freight: Included to Pine Bluff, AR 71603.

Payment Terms: NET 30
Prompt Payment discount: 1/4 % 10 days

Quote Validity: 90 days.

*** Notes:
  • Quoted price is not available on a line item basis. This is an offer for a lump sum contract.

Technology International, Inc. Corporate data:
We are a small business and our Tax Payer Identification Number (TIN): 650342335. The price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at tii@tii-usa.com

Respectfully submitted,

Brody Hobner
Sales & Service Coordinator
Technology International, Inc.