

RESPONSE SIGNATURE PAGE

Type or Print the following information.

PROSPECTIVE CONTRACTOR'S INFORMATION			
Company:	Online Technologies Inc.		
Address:	10307 MAUMELLE Blvd.		
City:	NORTH Little ROCK	State:	AR
		Zip Code:	72113
Business Designation:	<input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Public Service Corp <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit		
Minority and Women-Owned Designation*:	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> American Indian <input type="checkbox"/> Asian American <input type="checkbox"/> Service Disabled Veteran <input type="checkbox"/> African American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Pacific Islander American <input type="checkbox"/> Women-Owned		
	AR Certification #: _____ * See Minority and Women-Owned Business Policy		

PROSPECTIVE CONTRACTOR CONTACT INFORMATION			
Provide contact information to be used for bid solicitation related matters.			
Contact Person:	Phil Dively	Title:	President
Phone:	501-224-3906	Alternate Phone:	501-891-6386
Email:	phil@onitech.com		

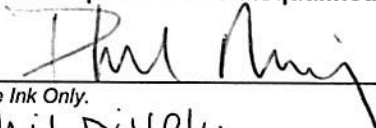
CONFIRMATION OF REDACTED COPY
<input type="checkbox"/> YES, a redacted copy of submission documents is enclosed. <input checked="" type="checkbox"/> NO, a redacted copy of submission documents is <u>not</u> enclosed. I understand a full copy of non-redacted submission documents will be released if requested.
<i>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 Bid Solicitation for additional information.</i>

ILLEGAL IMMIGRANT CONFIRMATION
By signing and submitting a response to this <i>Bid Solicitation</i> , a Prospective Contractor agrees and certifies that they do not employ or contract with illegal immigrants. If selected, the Prospective Contractor certifies that they will not employ or contract with illegal immigrants during the aggregate term of a contract.

ISRAEL BOYCOTT RESTRICTION CONFIRMATION
By checking the box below, a Prospective Contractor agrees and certifies that they do not boycott Israel, and if selected, will not boycott Israel during the aggregate term of the contract. <input checked="" type="checkbox"/> Prospective Contractor does not and will not boycott Israel.

An official authorized to bind the Prospective Contractor to a resultant contract shall sign below.

The signature below signifies agreement that any exception that conflicts with a Requirement of this *Bid Solicitation* will cause the Prospective Contractor's response to be disqualified.

Authorized Signature: <u></u> <small>Use Ink Only.</small> Printed/Typed Name: <u>Phil Dively</u>	Title: <u>President</u> Date: <u>4/5/19</u>
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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

Subcontractor's Company Name	Street Address	City, State, ZIP

☒ **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.

SUBCONTRACTOR NAME: Online Technologies Inc.

☒ Yes ☐ No

IS THIS FOR:

☐ Goods? ☒ Services? ☒ Both?

TAXPAYER ID NAME: 71-6692449

YOUR LAST NAME: DIVEIV

M.I.: R

ADDRESS: 16307 Maumelle Blvd.

CITY: NORTH LITTLE ROCK STATE: AR ZIP CODE: 72113

COUNTRY: 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:

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	Relation
	Current	Former		From MM/YY	To MM/YY		
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							

☐ 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.

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?	Ownership Interest (%)	Position of Control
	Current	Former		From MM/YY	To MM/YY			
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								

☒ 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 Phil Dively Title President Date 4/11/19
Vendor Contact Person Phil Dively Title President Phone No. 501-224-3906

Agency use only

Agency Number _____ Agency Name _____

Agency Contact Person _____

Contact Phone No. _____

Contract or Grant No. _____

Equal Employment Opportunity

To provide equal employment and advancement opportunities to all individuals, employment decisions will be based on merit, qualifications, and abilities. We do not discriminate in employment opportunities or practices on the basis of race, color, creed, religion, sex, national origin, age (40 plus), citizenship, disability, or any other characteristic protected by Federal and State laws.

The company will make reasonable accommodations for qualified individuals with known disabilities unless doing so would result in an undue hardship. This policy governs all aspects of employment, including selection, job assignment, compensation, discipline, termination, benefits and training.

If you have questions or concerns about any type of discrimination in the workplace, you are encouraged to bring these issues to the attention of the President. Any employee or job applicant who feels that he or she has been subjected to discrimination by employees or the management of the company is requested to report the incident or complaint directly to the President who will investigate and attempt to resolve the matter. Employees can raise concerns and make reports without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to disciplinary action, up to and including termination of employment.

Online Technologies, Inc. Technology Access Statement

"Accessibility and Usability" is an essential aspect at Online Technologies. Online Technologies strives to make the products and services we provide that people can use with ease- as accessible and user-friendly as possible independent of disabilities. We also embrace the concept of "user-centered design" by providing audiovisual experiences that bring the customer standpoint into every phase of its use.

There are options for training to use equipment on many of our manufacturer's websites which include audio descriptions for the blind that provide descriptions of visual components of an event to become accessible to those who are blind or low vision.

Online Technologies strives use products which adhere to the accepted guidelines and standards for accessibility and usability, it is not always possible to do so in all areas of the audiovisual technology. Some equipment components such as touch-screen panels may require the limited assistance of another user who does not have a disability.

ARKANSAS BUSINESS INFORMATION FORM

• Complete all fields or mark "N/A" if not applicable

LEGAL NAME OF BUSINESS AS REGISTERED IN THE STATE OF ARKANSAS
online technologies inc.

AR BUSINESS LICENSE NUMBER:
037741-60-001

PRIMARY MAILING ADDRESS AS REGISTERED IN THE STATE OF ARKANSAS	NUMBER OF YEARS IN BUSINESS IN AR
10307 Maumelle Blvd, Maumelle AR 72113	33

• Complete all fields or mark "N/A" if not applicable

PHYSICAL BUSINESS LOCATION AND ADDRESS
10307 Maumelle Blvd., North Little Rock, AR 72113

* Primary Business
Contact:
Phil Dively
501-224-3906

COMMERICAL GENERAL LIABILITY INSURANCE CARRIER NAME:
Insurica

COMMERICAL GENERAL LIABILITY INSURANCE POLICY NUMBER:
PBP2293609

EMPLOYEE LIABILITY INSURANCE CARRIER NAME:
Insurica

EMPLOYEE LIABILITY INSURANCE POLICY NUMBER:
WCP2095875

VENDOR NUMBER AS SUPPLIED BY THE STATE OF ARKANSAS
100001824

WEBSITE ADDRESS, IF APPLICABLE
onitech.com

CERTIFIED MINORITY OR WOMEN OWNED BUSINESS ENTERPRISE DIRECTORY LISTING NAME:
n/a

NUMBER OF EMPLOYEES	TOTAL NUMBER OF CERTIFIED EMPLOYEES	BREAKDOWN OF CERTIFIED EMPLOYEES						
		CTS	CTS-D	CTS-I	AVSP	PMP	CSP	*OTHER
6	1	1						

*If other AV certification is held by employees, please list:

crestron master level programmer (silver)
chief, biamp, ISF sound calibration, audio control

Audio/Visual Equipment Offering Form

Business Name:

Online Technologies

Category Number	Material Description	DO YOU OFFER? SELECT BELOW		Material Brand Name Tier 1 Brand Commercial Class	Material Brand Name Tier 2 Brand Consumer Class
		YES	NO		
E.1	AUDIO SOLUTIONS				
E.1.1	Acoustic Materials (Panels, sound damping materials)	X		perdue Acoustics/kinetics noise control	
E.1.2	Audio Players/Recorders (includes AM/FM Radio, CD, MP3, etc.)	X		Sony	
E.1.3	Listening Centers	X	X		
E.1.4	Public Address Systems (mounted and handheld)	X		Shure	
E.1.5	Portable Sound Systems (including all-in-one systems)	X		Shure	
E.1.6	Audio Filters	X		RDL	
E.1.7	Audio Attenuator	X		RDL	
E.1.8	Speakers, Wired	X		JBL	Klipsch
E.1.9	Speakers, Wireless	X		Sonos	Klipsch
E.1.10	Amplifiers	X		Crown	
E.1.11	Audio Mixers	X		Shure	soundcraft
E.1.12	Duplicators	X	X		
E.1.13	Listening Centers	X	X		
E.1.14	Audio Interface	X		crestron	
E.1.15	Assistive Listening Systems	X		listen tech	
E.1.16	Audio Controllers	X		crestron	
E.1.17	Digital to Analog Convertors	X		crestron	
E.1.18	MIDI Controllers	X		crestron	
E.1.19	Keyboards	X	X		
E.1.20	Samplers and Synthesizers	X	X		
E.1.21	Stage Boxes	X		soundcraft	
E.1.22	Telephone Audio Interfaces	X		crestron	
E.1.23	Audience Response Systems	X		Timing Techs	
E.1.24	Audio Conferencing Equipment	X		Shure	Nureva
E.1.25	Other (Please List)				
E.1.2	VIDEO SOLUTIONS				
E.1.2.1	Digital Video Recording / Playback	X		denon	
E.1.2.2	Video Conferencing / Streaming Equipment	X		crestron	Infocus
E.1.2.3	Projectors	X		NEC	Infocus
E.1.2.4	Theater Projectors	X		NEC	Panasonic
E.1.2.5	Studio Production Equipment	X		Panasonic	
E.1.2.6	Analog Video Recording	X		crestron	
E.1.2.7	Digital Video Disc Players	X		denon	
E.1.2.8	Televisions (non-SMART)	X		NEC	LG
E.1.2.9	Televisions (SMART)	X		Sharp	samsung
E.1.2.10	High Definition Cameras (non security related)	X		Vaddio	Wimex
E.1.2.11	Blu-Ray Players	X		denon	sony
E.1.2.12	DVD Players	X		onkyo	
E.1.2.13	Gaming Equipment	X	X		
E.1.2.14	Media Players	X		crestron	
E.1.2.15	Teleprompters	X	X		
E.1.2.16	Duplicators	X	X		
E.1.2.17	Digital Video Editing Systems	X	X		
E.1.2.18	Television Monitors / Monitor Receivers	X		NEC	LG
E.1.2.19	Broadcast and Studio Camcorders	X		Panasonic	
E.1.2.20	Character Generators and Graphic Solutions	X	V		
E.1.2.21	Video Editing Boards and Cards	X	V		
E.1.2.22	Video Keyers	X	X		
E.1.2.23	Video Mixers / Production Switchers	X		crestron	extron
E.1.2.24	Video Wall Systems	X		NEC	Barco
E.1.2.25	Other (Please List)				

Material Description	DO YOU OFFER? SELECT BELOW		Material Brand Name Tier 1 Brand Commercial Class	Material Brand Name Tier 2 Brand Consumer Class
	YES	NO		
PHOTOGRAPHY				
Digital Cameras (SLR)		X		
Camcorders		X		
Aerial Imaging and Drones		X		
Lenses		X		
Tripods		X		
Flashes		X		
Photo Editing Software		X		
Scanners		X		
Photo Printers		X		
Darkroom Equipment		X		
Digital Imaging Cameras (Still)		X		
Other (Please List)		X		
PRESENTATION AND DISPLAYS				
Document Cameras	X		NOIF	DUKANE
Monitors	X		NEC	LG
Projectors	X		NEC	INFOCUS
Screens, Rear Projection	X		DA LITE	ST
Screens, Specialty	X		DA LITE	STEWART
Listening Centers / Stations		X		
Video Wall	X		NEC	BARCO
Inter-Active Displays (including "tablet" style)	X		SHARP	INFOCUS
Card Readers		X		
Other (Please List)				
PRODUCTION AND LIGHTING EQUIPMENT				
Audio Control Systems		X		
Portable Audio Equipment		X	ANCHOR	JBL
Production Duplication		X		
Broadcast Processors		X		
Stage Boxes	X		STAGEBOX	
Studio Monitors	X		NEC	
Boom Equipment		X		
Lighting Control Filters and Gels		X		
Architectural Lighting Control Systems	X		CRESTRON	
Dimmers and Dimmer Systems	X		CRESTRON	
DMX Devices	X		CRESTRON	
Rail Systems	X		CRESTRON	
Stage and DJ Lighting		X		
Lighting Control Systems	X		CRESTRON	
Portable Lighting Control Systems		X		
Sound Mixers		X	YAMAHA	
Lighting Auxillary Equipment		X		
Lighting Control Software and Applications	X		CRESTRON	
Portable Sound Mixers	X		SHURE	
Other (Please List)				

Material Description	DO YOU OFFER? SELECT BELOW		Material Brand Name Tier 1 Brand Commercial Class	Material Brand Name Tier 2 Brand Consumer Class
	YES	NO		
SIGNAL MANAGEMENT				
Radio Frequency Equipment				
Meters				
Compressors and Limiters				
Extenders and Repeaters				
Equalizers				
Echo Cancellers				
Video Amplifiers				
Monitoring Equipment				
Wireless Capabilities				
Transmitters				
Receivers and Room Controllers				
Mounting Racks	X		Middle Atlantic	
Digital Audio Converters				
Audio Switchers				
Audio Isolation Modules				
Audio Signal Generators				
Audio Distribution				
Other (Please List)				
VISUAL INTERGRATION				
Digital Signage	X		Vivitek	Visix
Video Conferencing Equipment	X		Polycom	Lifesize
Wall Track Systems		X		
Markerboards and Easels		X		
Video Walls	X		NEC	BARCO
Interactive Displays	X		Sharp	INFOCUS
Interactive Whiteboards	X		INFOCUS	Sharp
Whiteboards	X		INFOCUS	
Touch Boards	X		INFOCUS	
Outdoor Displays and Signage	X		Sunbrite	
Digital Signage Players	X		Vivitek	
Digital Asset Management		X		
Codecs	X		Lifesize	Polycom
Other (Please List)				
DESIGN SERVICES				
Complete Design Projects	X		Online Tech	
Retro Fits	X		Online Tech	
Complete Install Systems and Services	X		Online Tech	
Engineering Services	X		Online Tech	
Other (Please List)				

LIST OF COUNTIES SERVICED FORM

BUSINESS NAME: Online technologies

MAILING ADDRESS: 10307 Maumelle Blvd.

CITY: North Little Rock

STATE: AR

ZIP: 72113

PHONE NUMBER: 501-224-3906

EMAIL ADDRESS: phil@onltech.com

INDICATE THE COUNTIES WHERE AUDIO / VISUAL EQUIPMENT, INSTALLATION AND/OR AND SERVICES CAN BE PROVIDED (Check ALL that apply)

NORTHWEST		NORTHEAST		SOUTHWEST		SOUTHEAST		CENTRAL	
ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>
BAXTER	<input type="checkbox"/>	CLAY	<input type="checkbox"/>	CALHOUN	<input type="checkbox"/>	ARKANSAS	<input type="checkbox"/>	FAULKNER	<input type="checkbox"/>
BENTON	<input type="checkbox"/>	CLEBURNE	<input type="checkbox"/>	CLARK	<input type="checkbox"/>	ASHLEY	<input type="checkbox"/>	GARLAND	<input type="checkbox"/>
BOONE	<input type="checkbox"/>	CRAIGHEAD	<input type="checkbox"/>	COLUMBIA	<input type="checkbox"/>	BRADLEY	<input type="checkbox"/>	GRANT	<input type="checkbox"/>
CARROLL	<input type="checkbox"/>	CRITTENDEN	<input type="checkbox"/>	DALLAS	<input type="checkbox"/>	CHICOT	<input type="checkbox"/>	LONOKE	<input type="checkbox"/>
CONWAY	<input type="checkbox"/>	CROSS	<input type="checkbox"/>	HEMPSTEAD	<input type="checkbox"/>	CLEVELAND	<input type="checkbox"/>	PERRY	<input type="checkbox"/>
CRAWFORD	<input type="checkbox"/>	FULTON	<input type="checkbox"/>	HOT SPRING	<input type="checkbox"/>	DESHA	<input type="checkbox"/>	PULASKI	<input type="checkbox"/>
FRANKLIN	<input type="checkbox"/>	GREENE	<input type="checkbox"/>	HOWARD	<input type="checkbox"/>	DREW	<input type="checkbox"/>	SALINE	<input type="checkbox"/>
JOHNSON	<input type="checkbox"/>	INDEPENDENCE	<input type="checkbox"/>	LAFAYETTE	<input type="checkbox"/>	JEFFERSON	<input type="checkbox"/>		<input type="checkbox"/>
LOGAN	<input type="checkbox"/>	IZARD	<input type="checkbox"/>	LITTLE RIVER	<input type="checkbox"/>	LEE	<input type="checkbox"/>		<input type="checkbox"/>
MADISON	<input type="checkbox"/>	JACKSON	<input type="checkbox"/>	MONTGOMERY	<input type="checkbox"/>	LINCOLN	<input type="checkbox"/>		<input type="checkbox"/>
MARION	<input type="checkbox"/>	LAWRENCE	<input type="checkbox"/>	MILLER	<input type="checkbox"/>	MONROE	<input type="checkbox"/>		<input type="checkbox"/>
NEWTON	<input type="checkbox"/>	MISSISSIPPI	<input type="checkbox"/>	NEVADA	<input type="checkbox"/>	PHILLIPS	<input type="checkbox"/>		<input type="checkbox"/>
POPE	<input type="checkbox"/>	POINSETT	<input type="checkbox"/>	OUACHITA	<input type="checkbox"/>	PRAIRIE	<input type="checkbox"/>		<input type="checkbox"/>
SEARCY	<input type="checkbox"/>	RANDOLPH	<input type="checkbox"/>	PIKE	<input type="checkbox"/>	ST. FRANCIS	<input type="checkbox"/>		<input type="checkbox"/>
SEBASTIAN	<input type="checkbox"/>	SHARP	<input type="checkbox"/>	POLK	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
SCOTT	<input type="checkbox"/>	STONE	<input type="checkbox"/>	SEVIER	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
VANBUREN	<input type="checkbox"/>	WHITE	<input type="checkbox"/>	UNION	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
WASHINGTON	<input type="checkbox"/>	WOODRUFF	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
YELL	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>

BUSINESS CONTACT INFORMATION FORM

CONTACT NAME	CONTACT NAME TITLE	CONTACT PHONE #
Stephen Dively	Vice President	501-224-3906

CONTACT ALTERNATE PHONE #
501-247-6434

CONTACT EMAIL ADDRESS
stephend@onltech.com

ALTERNATE BUSINESS CONTACT INFORMATION

CONTACT NAME	CONTACT NAME TITLE	CONTACT PHONE #
Phil Dively	President	501-224-3906

CONTACT ALTERNATE PHONE #
501-247-6434

CONTACT EMAIL ADDRESS
phil@onltech.com

ARKANSAS DISTRIBUTORS / ADDITIONAL LOCATIONS FORM

Manufacturer / Business Name
N/A

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

Manufacturer / Business Name

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

Manufacturer / Business Name

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

Manufacturer / Business Name

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

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SOCIAL SECURITY NUMBER: _____ OR _____ SUBCONTRACTOR NAME: _____

TAXPAYER ID #: _____ OR 71-0692449 ☒ Yes ☐ No Online Technologies

TAXPAYER ID NAME: Online Technologies Inc. IS THIS FOR: ☐ Goods? ☐ Services? ☒ Both?

YOUR LAST NAME: Dively FIRST NAME: Phil M.I.: R

ADDRESS: 10307 Normala Blvd

CITY: North Little Rock STATE: AR ZIP CODE: 70113 COUNTRY: 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:

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]
	Current	Former		From MM/YY	To MM/YY	
General Assembly						Relation
Constitutional Officer						
State Board or Commission Member						
State Employee						

☒ 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.

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?
	Current	Former		From MM/YY	To MM/YY	
General Assembly						Ownership Interest (%) Position of Control
Constitutional Officer						
State Board or Commission Member						
State Employee						

☒ None of the above applies

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

F-2

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.

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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.

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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 Phil Dively Title President Date 5/18/2021

Entity Contact Person Phil Dively Title President Phone No. 501-224-3906

AGENCY USE ONLY

Agency Number _____ Agency Name _____ Agency Contact Person _____ Contact Phone No. _____ Contract or Grant No. _____

FORMS AVAILABLE FROM OFFICE OF DISCLOSURE AND REVIEW (501) 682-5407

PRIMARY BUSINESS CONTACT INFORMATION FORM

CONTACT NAME	CONTACT NAME TITLE	CONTACT PHONE #
Phil Dively	President	501-224-3906

CONTACT ALTERNATE PHONE #	CONTACT EMAIL ADDRESS
501-247-6430	phil@onltech.com

ALTERNATE BUSINESS CONTACT INFORMATION

CONTACT NAME	CONTACT NAME TITLE	CONTACT PHONE #
Stephan Dively	Vice President	501-224-3906

CONTACT ALTERNATE PHONE #	CONTACT EMAIL ADDRESS
501-247 6434	stephenda@onltech.com

ARKANSAS DISTRIBUTORS / ADDITIONAL LOCATIONS FORM

Manufacturer / Business Name
N/A

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

Manufacturer / Business Name

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

Manufacturer / Business Name

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

Manufacturer / Business Name

Authorized Reseller / Business Name	Authorized Reseller / AR Business Address

Authorized Reseller / Business Contact Name	Authorized Reseller / Business Contact Phone #	Authorized Reseller / Business Contact Email Address

ARKANSAS BUSINESS INFORMATION FORM

• Complete all fields or mark "N/A" if not applicable

LEGAL NAME OF BUSINESS AS REGISTERED IN THE STATE OF ARKANSAS
Online Technologies Inc

AR BUSINESS LICENSE NUMBER:
03774 -60-001

PRIMARY MAILING ADDRESS AS REGISTERED IN THE STATE OF ARKANSAS	NUMBER OF YEARS IN BUSINESS IN AR
10307 Maumelle Blvd. North Little Rock, AR 72113	34

• Complete all fields or mark "N/A" if not applicable

PHYSICAL BUSINESS LOCATION AND ADDRESS
10307 Maumelle Blvd North Little Rock, AR 72113

COMMERICAL GENERAL LIABILITY INSURANCE CARRIER NAME:
Insurica

COMMERICAL GENERAL LIABILITY INSURANCE POLICY NUMBER:
PBP2293609

EMPLOYEE LIABILITY INSURANCE CARRIER NAME:
Insurica

EMPLOYEE LIABILITY INSURANCE POLICY NUMBER:
WCP2095875

VENDOR NUMBER AS SUPPLIED BY THE STATE OF ARKANSAS
100001824

WEBSITE ADDRESS, IF APPLICABLE
www.onltech.com

CERTIFIED MINORITY OR WOMEN OWNED BUSINESS ENTERPRISE DIRECTORY LISTING NAME:
N/A

NUMBER OF EMPLOYEES	TOTAL NUMBER OF CERTIFIED EMPLOYEES	BREAKDOWN OF CERTIFIED EMPLOYEES						
		CTS	CTS-D	CTS-I	AVSP	PMP	CSP	*OTHER
5	2	2						

*If other AV certification is held by employees, please list:

Crestron master level programmer (Silver) Chief. Biamp, ISF Sound calibration, audio control

LIST OF COUNTIES SERVICED FORM

BUSINESS NAME: Online Technologies Inc

MAILING ADDRESS: 10307 Maumelle Blvd

CITY: North Little Rock

STATE: AR

ZIP: 72113

PHONE NUMBER: 501 224-3906

EMAIL ADDRESS: phila@onitech.com

INDICATE THE COUNTIES WHERE AUDIO / VISUAL EQUIPMENT, INSTALLATION AND/OR AND SERVICES CAN BE PROVIDED (Check ALL that apply)

NORTHWEST		NORTHEAST		SOUTHWEST		SOUTHEAST		CENTRAL	
ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>	ALL	<input checked="" type="checkbox"/>
BAXTER	<input type="checkbox"/>	CLAY	<input type="checkbox"/>	CALHOUN	<input type="checkbox"/>	ARKANSAS	<input type="checkbox"/>	FAULKNER	<input type="checkbox"/>
BENTON	<input type="checkbox"/>	CLEBURNE	<input type="checkbox"/>	CLARK	<input type="checkbox"/>	ASHLEY	<input type="checkbox"/>	GARLAND	<input type="checkbox"/>
BOONE	<input type="checkbox"/>	CRAIGHEAD	<input type="checkbox"/>	COLUMBIA	<input type="checkbox"/>	BRADLEY	<input type="checkbox"/>	GRANT	<input type="checkbox"/>
CARROLL	<input type="checkbox"/>	CRITTENDEN	<input type="checkbox"/>	DALLAS	<input type="checkbox"/>	CHICOT	<input type="checkbox"/>	LONOKE	<input type="checkbox"/>
CONWAY	<input type="checkbox"/>	CROSS	<input type="checkbox"/>	HEMPSTEAD	<input type="checkbox"/>	CLEVELAND	<input type="checkbox"/>	PERRY	<input type="checkbox"/>
CRAWFORD	<input type="checkbox"/>	FULTON	<input type="checkbox"/>	HOT SPRING	<input type="checkbox"/>	DESHA	<input type="checkbox"/>	PULASKI	<input type="checkbox"/>
FRANKLIN	<input type="checkbox"/>	GREENE	<input type="checkbox"/>	HOWARD	<input type="checkbox"/>	DREW	<input type="checkbox"/>	SALINE	<input type="checkbox"/>
JOHNSON	<input type="checkbox"/>	INDEPENDENCE	<input type="checkbox"/>	LAFAYETTE	<input type="checkbox"/>	JEFFERSON	<input type="checkbox"/>		<input type="checkbox"/>
LOGAN	<input type="checkbox"/>	IZARD	<input type="checkbox"/>	LITTLE RIVER	<input type="checkbox"/>	LEE	<input type="checkbox"/>		<input type="checkbox"/>
MADISON	<input type="checkbox"/>	JACKSON	<input type="checkbox"/>	MONTGOMERY	<input type="checkbox"/>	LINCOLN	<input type="checkbox"/>		<input type="checkbox"/>
MARION	<input type="checkbox"/>	LAWRENCE	<input type="checkbox"/>	MILLER	<input type="checkbox"/>	MONROE	<input type="checkbox"/>		<input type="checkbox"/>
NEWTON	<input type="checkbox"/>	MISSISSIPPI	<input type="checkbox"/>	NEVADA	<input type="checkbox"/>	PHILLIPS	<input type="checkbox"/>		<input type="checkbox"/>
POPE	<input type="checkbox"/>	POINSETT	<input type="checkbox"/>	OUACHITA	<input type="checkbox"/>	PRAIRIE	<input type="checkbox"/>		<input type="checkbox"/>
SEARCY	<input type="checkbox"/>	RANDOLPH	<input type="checkbox"/>	PIKE	<input type="checkbox"/>	ST. FRANCIS	<input type="checkbox"/>		<input type="checkbox"/>
SEBASTIAN	<input type="checkbox"/>	SHARP	<input type="checkbox"/>	POLK	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
SCOTT	<input type="checkbox"/>	STONE	<input type="checkbox"/>	SEVIER	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
VANBUREN	<input type="checkbox"/>	WHITE	<input type="checkbox"/>	UNION	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
WASHINGTON	<input type="checkbox"/>	WOODRUFF	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
YELL	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>

Audio/Visual Equipment Offering Form

Business Name: Online Technologies Inc

Category Number	Material Description	DO YOU OFFER? SELECT BELOW		Material Brand Name Tier 1 Brand Commercial Class	Material Brand Name Tier 2 Brand Consumer Class
E.1	AUDIO SOLUTIONS	YES	NO		
E.1.1	Acoustic Materials (Panels, sound damping materials)	X		Perdue Acoustics/Kinetics Noise Control	
E.1.2	Audio Players/Recorders (includes AM/FM Radio, CD, MP3, etc.)	X		Sony	
E.1.3	Listening Centers	X	X	Shure	
E.1.4	Public Address Systems (mounted and handheld)	X		Shure	
E.1.5	Portable Sound Systems (including all-in-one systems)	X		RDL	
E.1.6	Audio Filters	X		BPL	
E.1.7	Audio Attenuator	X		JBL	
E.1.8	Speakers, Wired	X		Sonos	Klipsch
E.1.9	Speakers, Wireless	X		Crown	Klipsch
E.1.10	Amplifiers	X		Shure	
E.1.11	Audio Mixers	X			Soundcraft
E.1.12	Duplicators		X		
E.1.13	Listening Centers		X		
E.1.14	Audio Interface	X		Crestron	
E.1.15	Assistive Listening Systems	X		Listen Tech	
E.1.16	Audio Controllers	X		Crestron	
E.1.17	Digital to Analog Convertors	X		Crestron	
E.1.18	MIDI Controllers	X		Crestron	
E.1.19	Keyboards		X		
E.1.20	Samplers and Synthesizers		X		
E.1.21	Stage Boxes	X		Soundcraft	
E.1.22	Telephone Audio Interfaces	X		Crestron	
E.1.23	Audience Response Systems	X		Turning Technology	
E.1.24	Audio Conferencing Equipment	X		Shure	Nura
E.1.25	Other (Please List)				
E.1.2	VIDEO SOLUTIONS	YES	NO		
E.1.2.1	Digital Video Recording / Playback	X		Denon	
E.1.2.2	Video Conferencing / Streaming Equipment	X		Crestron	In Focus
E.1.2.3	Projectors	X		NEC	In Focus
E.1.2.4	Theater Projectors	X		NEC	Panasonic
E.1.2.5	Studio Production Equipment	X		Panasonic	
E.1.2.6	Analog Video Recording	X		Crestron	
E.1.2.7	Digital Video Disc Players	X		Denon	
E.1.2.8	Televisions (non-SMART)	X		NEC	LG
E.1.2.9	Televisions (SMART)	X		Sharp	Samsung
E.1.2.10	High Definition Cameras (non security related)	X		Liada	Lumen
E.1.2.11	Blu-Ray Players	X		Denon	Sony
E.1.2.12	DVD Players	X		Onkyo	
E.1.2.13	Gaming Equipment		X		
E.1.2.14	Media Players	X		Crestron	
E.1.2.15	Teleprompters		X		
E.1.2.16	Duplicators		X		
E.1.2.17	Digital Video Editing Systems		X		
E.1.2.18	Television Monitors / Monitor Receivers	X		NEC	LG
E.1.2.19	Broadcast and Studio Camcorders	X		Panasonic	
E.1.2.20	Character Generators and Graphic Solutions		X		
E.1.2.21	Video Editing Boards and Cards		X		
E.1.2.22	Video Keyers		X		
E.1.2.23	Video Mixers / Production Switchers	X		Crestron	Extron
E.1.2.24	Video Wall Systems	X		NEC	Barco
E.1.2.25	Other (Please List)				

Material Description	DO YOU OFFER? SELECT BELOW		Material Brand Name	
	YES	NO	Tier 1 Brand Commercial Class	Tier 2 Brand Consumer Class
PHOTOGRAPHY	YES	NO		
Digital Cameras (SLR)		X		
Camcorders		X		
Aerial Imaging and Drones		X		
Lenses		X		
TriPods		X		
Flashes		X		
Photo Editing Software		X		
Scanners		X		
Photo Printers		X		
Darkroom Equipment		X		
Digital Imaging Cameras (Still)		X		
Other (Please List)		X		
		X		
		X		
		X		
		X		
		X		
PRESENTATION AND DISPLAYS	YES	NO		
Document Cameras	X		Wolf	Dukane
Monitors	X		NEC	LG
Projectors	X		NEC	Infocus
Screens, Rear Projection	X		DaLite	SE
Screens, Specialty	X		DaLite	Stewart
Listening Centers / Stations		X		
Video Wall	X		NEC	Banco
Inter-Active Displays (including "tablet" style)	X		Sharp	Infocus
Card Readers		X		
Other (Please List)				
PRODUCTION AND LIGHTING EQUIPMENT	YES	NO		
Audio Control Systems		X		
Portable Audio Equipment		X	Anchor	YBL
Production Duplication		X		
Broadcast Processors		X		
Stage Boxes	X		Stagebox	
Studio Monitors	X		NEC	
Boom Equipment		X		
Lighting Control Filters and Gels		X		
Architectural Lighting Control Systems	X		Creston	
Dimmers and Dimmer Systems	X		Creston	
DMX Devices	X		Creston	
Rail Systems	X		Creston	
Stage and DJ Lighting		X		
Lighting Control Systems	X		Creston	
Portable Lighting Control Systems		X		
Sound Mixers	X		Yamaha	
Lighting Auxiliary Equipment		X		
Lighting Control Software and Applications	X		Creston	
Portable Sound Mixers	X		Shure	
Other (Please List)				

Material Description	DO YOU OFFER? SELECT BELOW		Material Brand Name Tier 1 Brand Commercial Class	Material Brand Name Tier 2 Brand Consumer Class
	YES	NO		
SIGNAL MANAGEMENT				
Radio Frequency Equipment		X		
Meters		X		
Compressors and Limiters		X		
Extenders and Repeaters		X		
Equalizers		X		
Echo Cancellers		X		
Video Amplifiers		X		
Monitoring Equipment		X		
Wireless Capabilities		X		
Transmitters		X		
Receivers and Room Controllers		X		
Mounting Racks	X		Middle Atlantic	
Digital Audio Converters		X		
Audio Switchers		X		
Audio Isolation Modules		X		
Audio Signal Generators		X		
Audio Distribution		X		
Other (Please List)		X		
VISUAL INTERGRATION				
Digital Signage	X		Vivitek	Visix
Video Conferencing Equipment	X		Polycam	life size
Wall Track Systems		X		
Markerboards and Easels		X		
Video Walls	X		NEC	Barco
Interactive Displays	X		Sharp	inFocus
Interactive Whiteboards	X		inFocus	Sharp
Whiteboards	X		inFocus	
Touch Boards	X		inFocus	
Outdoor Displays and Signage	X		inFocus	Sony
Digital Signage Players	X		Vivitek	
Digital Asset Management		X		
Codecs	X		life size	Polycam
Other (Please List)				
DESIGN SERVICES				
Complete Design Projects	X		Online tech	
Retro Fits	X		Online tech	
Complete Install Systems and Services	X		Online tech	
Engineering Services	X		Online tech	
Other (Please List)				

Equal Employment Opportunity

To provide equal employment and advancement opportunities to all individuals, employment decisions will be based on merit, qualifications, and abilities. We do not discriminate in employment opportunities or practices on the basis of race, color, creed, religion, sex, national origin, age (40 plus), citizenship, disability, or any other characteristic protected by Federal and State laws.

The company will make reasonable accommodations for qualified individuals with known disabilities unless doing so would result in an undue hardship. This policy governs all aspects of employment, including selection, job assignment, compensation, discipline, termination, benefits and training.

If you have questions or concerns about any type of discrimination in the workplace, you are encouraged to bring these issues to the attention of the President. Any employee or job applicant who feels that he or she has been subjected to discrimination by employees or the management of the company is requested to report the incident or complaint directly to the President who will investigate and attempt to resolve the matter. Employees can raise concerns and make reports without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to disciplinary action, up to and including termination of employment.

Online Technologies, Inc. Technology Access Statement

"Accessibility and Usability" is an essential aspect at Online Technologies. Online Technologies strives to make the products and services we provide that people can use with ease- as accessible and user-friendly as possible independent of disabilities. We also embrace the concept of "user-centered design" by providing audiovisual experiences that bring the customer standpoint into every phase of its use.

There are options for training to use equipment on many of our manufacturer's websites which include audio descriptions for the blind that provide descriptions of visual components of an event to become accessible to those who are blind or low vision.

Online Technologies strives use products which adhere to the accepted guidelines and standards for accessibility and usability, it is not always possible to do so in all areas of the audiovisual technology. Some equipment components such as touch-screen panels may require the limited assistance of another user who does not have a disability.