



COMMONWEALTH OF VIRGINIA
STANDARD CONTRACT

Contract No. UCPJMU6344

This contract entered into this 16th day of June 2022, by DeMoulin Brothers & Company hereinafter called the "Contractor" and Commonwealth of Virginia, James Madison University called the "Purchasing Agency".

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

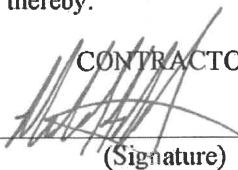
SCOPE OF CONTRACT: The Contractor shall provide the services to the Purchasing Agency as set forth in the Contract Documents.


PERIOD OF PERFORMANCE: From June 28, 2022 through June 27, 2023 with four (4) one-year renewal options.

The contract documents shall consist of:

- (1) This signed form;
- (2) The following portions of the Request for Proposal JPG-1147 dated March 17, 2022:
 - (a) The Statement of Needs,
 - (b) The General Terms and Conditions,
 - (c) The Special Terms and Conditions together with any negotiated modifications of those Special Conditions;
 - (d) Addendum No. One dated April 19, 2022
- (3) The Contractor's Proposal dated April 14, 2022 and the following negotiated modification to the Proposal, all of which documents are incorporated herein.
 - (a) Negotiations Summary, dated June 2, 2022.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

CONTRACTOR:
By: 
(Signature)
Michael S. Marsden
(Printed Name)
Title: V.P. Customer Relations

PURCHASING AGENCY:
By: 
(Signature)
Jeremy Good
(Printed Name)
Title: Buyer Senior

06/02/2022

1. Parties agree that items within this Negotiation Summary modify RFP# JPG-1147 and the Contractor's initial response to RFP# JPG-1147 and that this Negotiation Summary takes precedence in conflict.
2. Pricing discounts shall be as detailed in the pricing schedule below:

FIELD EQUIPMENT & ACCESSORIES	% off published price
Podiums	10%
Ladders	10%
Transport Carts	10%
Music Stands	10%
Music Stand Carts	10%
Floor Covering Carts	10%
Field Lighting	10%
Field Generators	10%
Field Stands – Percussion	10%
Synthesizer Cart	10%
Keyboard Cart/Mallet Movers	10%
Field Accessory Racks (percussion)	10%
Field Striper	10%
Athletic Field Paint	10%
Measuring Tape Reel	10%
Yardline Markers	10%
PERCUSSION EQUIPMENT & ACCESSORIES	% off published price
Field Accessory Racks	10%
Keyboard Cart/Mallet Mover	10%
Synthesizer Cart	10%
Instrument Stands	10%
Drum Heads	10%
Drum Sticks	10%
Keyboard Mallets	10%
Drum Keys and Accessories	10%
Drum Stick Holders/Claw	10%
Marching Drum Accessories	10%
INSTRUMENT ACCESSORIES	% off published price
Lyres	N/A
Flip Folders	N/A
BERP	N/A
Mouthpieces	N/A
Whistles	10%
Lanyards	10%
Instrument Repair Kits	N/A
Cases	10%
ELECTRONICS & SOUND EQUIPMENT	% off published price
Field PA System	10%

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Field PA Transport Carts	10%
Power Generators	N/A
Extension Cords/Power Strips	N/A
Gig Rig/Equipment Cases	10%
Microphones	10%
Synthesizer/Electric Keyboard	N/A
Wireless PA System	10%
Megaphones	10%
Bass Amplifier	N/A
Keyboard Amplifier	N/A
Dr. Beat Metronome	10%
Metronomes	10%
Metronome Accessories	10%
Tuner	N/A
Digital Recorders	N/A
EDUCATIONAL SUPPLIES	% off published price
Finale	N/A
Sibelius	N/A
Pyware	N/A
ProTools	N/A
STORAGE EQUIPMENT	% off published price
Uniform Storage Racks	10%
Uniform Storage Carts	10%
Instrument Storage Racks	10%
BANNERS & PARADE EQUIPMENT	% off published price
Custom Parade Banners	20%
Banner Frames and Accessories	10%
Flag Poles and Accessories	10%
GUARD EQUIPMENT & SUPPLIES	% off published price
Stock Flags	10%
Custom Flags	10%
Practice Flags	10%
Over-Sized Flags	10%
Flag Poles	10%
Flag Pole Accessories	10%
Electrical Tape	10%
Flag Fabric	10%
Rifles	10%
Sabers	10%
Batons	10%
Flag/Equipment Bags	10%
Flag Storage	10%
Indoor Floor Carts	10%
Uniform Accessories to consist of:	% off published price
Footwear	10%

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Gloves	10%
Podiums	10%
Digital Flags	10%
Tape	10%
Accessories Bags	10%
Bell Covers	10%
Masks	10%
Instrument Jackets	10%
Props	10%
Floors	10%
Backdrops	10%
Plumes	10%

3. Contractor shall waive all restocking fees on non-custom manufactured products received back to contractor's facility within 30 days of receipt. Returned products to be in original condition with original labels attached.
4. The Purchasing Agency shall be responsible for all shipping charges unless stated otherwise at the time of the order.
5. There shall be no additional miscellaneous or incidental fees that have not been identified in the contract.
6. Payment will be made upon the receipt of a valid invoice and in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment.

**REQUEST FOR PROPOSAL
RFP# JPG-1147
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REQUEST FOR PROPOSAL

RFP# JPG-1147

Issue Date: March 17, 2022

Title: Band and Guard Equipment, Supplies and Uniforms

Issuing Agency: Commonwealth of Virginia
James Madison University
Procurement Services MSC 5720
752 Ott Street, Wine Price Building
First Floor, Suite 1023
Harrisonburg, VA 22807

Period of Contract: From Date of Award Through One Year (Renewable)

Sealed Proposals Will Be Received Until 2:00 PM on April 19, 2022 for Furnishing The Services Described Herein.

SEALED PROPOSALS MAY BE MAILED, EXPRESS MAILED, OR HAND DELIVERED DIRECTLY TO THE ISSUING AGENCY SHOWN ABOVE.

All Inquiries For Information And Clarification Should Be Directed To: Jeremy Good, Buyer Senior, Procurement Services, goodjp@jmu.edu; 540-568-3131; (Fax) 540-568-7935 not later than five business days before the proposal closing date.

NOTE: THE SIGNED PROPOSAL AND ALL ATTACHMENTS SHALL BE RETURNED.

In compliance with this Request for Proposal and to all the conditions imposed herein, the undersigned offers and agrees to furnish the goods/services in accordance with the attached signed proposal or as mutually agreed upon by subsequent negotiation.

Name and Address of Firm:

DeMoulin Brothers & Company
1025 South 4th Street
Greenville, IL 62246

By:


(Signature in Ink)

Name:

Michael Marsden
(Please Print)

Date:

4-14-2022

Title:

Vice President

Web Address:

www.demoulin.com

Phone:

800-228-8134

Email:

rseale@demoulin.com

Fax #:

618-664-1647

ACKNOWLEDGE RECEIPT OF ADDENDUM: #1 _____ #2 _____ #3 _____ #4 _____ #5 _____ (please initial)

SMALL, WOMAN OR MINORITY OWNED BUSINESS:

☐ YES; ☐ NO; IF YES ⇒ ☐ SMALL; ☐ WOMAN; ☐ MINORITY IF MINORITY: ☐ AA; ☐ HA; ☐ AsA; ☐ NW; ☐ Micro

Note: This public body does not discriminate against faith-based organizations in accordance with the Code of Virginia, § 2.2-4343.1 or against an offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

James Madison University
Harrisonburg, VA

RFP# JPG - 1147
Band and Guard Supplies

Page 2. - IV. Statement of Needs

A. Minimum Requirements:

1. Provide link to electronic catalog – www.demoulin.com (shop)
2. Describe experience with providing band and guard supplies and accessories to organizations similar to the University:

DeMoulin has provided complete uniforms and accessory products to James Madison University, University of Virginia, Virginia State University and hundreds of high school band programs throughout the state of Virginia. We are the largest manufacturer of college and university marching band uniforms worldwide.

3. Describe status as authorized dealer of all manufacturers represented in response to this RFP.

DeMoulin is a fully certified dealer for accessory products ranging from shoes and gloves to complete accessories for the field not excluding props and electronic equipment and supplies. We represent all of the major manufacturing organizations in addition to manufacturing a number of accessory products in our Illinois based manufacturing plant.

4. List all contact information for ordering, invoicing, customer service, and sales representative:

Ordering: Barbara Moss

Invoicing: Rosemary L. York, Controller

Customer Service: Michael Marsden & Barbara Moss

Field Representatives: Rob Seale, Elaine Kerr

5. Describe delivery policies, including in stock, rush, and manufacturer order delivery policies for the brands offered. All orders shall be FOB destination. Provide information regarding delivery charges and/or free delivery.

All orders are processed within 5 business days. In Stock merchandise will be shipped after processing. For decorated or custom items, delivery times are quoted at time of ordering. Delivery charges are dependent on delivery requirements/methods requested and shipping warehouse.

6. Describe available warranties:

Warranties vary depending on product manufacturer, ranging from no warranty to a one-year warranty. Warranties are honored for manufacturer defects in materials or workmanship, and do not include wear, tear, misuse, abuse, determined at the sole discretion of manufacturer. Custom or decorated merchandise are not returnable or exchangeable. Restocking fees may apply.

7. Return Policy:

Returns are not allowed without a Return Authorization. Custom decorated products are not returnable. Custom orders entered and in-process cannot be cancelled. Returns are not allowed after 30 days. A 20% restocking fee will be charged, and items must be returned in new condition with properly affixed tags. Customer is responsible for shipping on all items, or portions thereof, being returned or exchanged for reasons other than defect.

8. Provide Sample Quote and Invoice: see attached

9. Uniform Management System – see attached page



1025 S. Fourth St.
Greenville, IL 62246
(618) 664-2000 - (800) 228-8134

Brothers & Company

Example Quote NO. D117360

BILL TO	Bridgewater College
	Attn: Accounts Payable - Barry Flowe-Band
	402 East College Street
	Bridgewater, VA 22812
	USA

SHIP TO	Bridgewater College - Music Dept
	Attn: Barry Flowe, Band
	402 East College Street
	Carter Center 102
	Bridgewater, VA 22812 USA

Salesperson 8100	Customer Number 54469	PO Number 202024	Order Number 3104757
Invoice Date 4/12/22	Ship Date 8/18/21	Method of Shipment UPS NEXT DAY	Terms Net 30 Days
Quantity	Description	Unit Price	Amount
1	M1 - Marching Band -- BIBB VB-13 BLK 60 -	48.95	48.95
1	M1 - Marching Band -- BIBB VB-13 BLK 54 -	48.95	48.95
2	M1 - Marching Band -- MISC - Fabric Rejuvitex -Black fabric	17.00	34.00

Checked Items are to be supplied by Salesman.

Comments:

Stub:

Subtotal	131.90
Freight	
Sales Tax	
Cash Discount	
Other Discount	
Payment Received	
Balance Due	131.90

Example

DeMOULIN

1025 S 4th Street
Greenville, IL 62246



GREAT NEWS!
You can now pay online at:

www.demoulin.com/paymybill

Number:	3104767
Page:	1
Date:	8/18/2021

PB\INFO [BLOMARIN].[I],[3104767],[206.90].

Sold To: Bridgewater College
ATTN: Accounts Payable
402 East College Street
Bridgewater, VA 22812
US

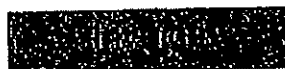
Ship To: Bridgewater College - Music Dept
Barry Flowe, Band
402 East College Street
Carter Center 102
Bridgewater, VA 22812
US

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms
202024	VA10951	S8100		Net 30 Days

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
MISC	BIBB VB-13 BLK 54	1.00	EA	48.95	48.95
MISC	BIBB VB-13 BLK 60	1.00	EA	48.95	48.95
MISC	MISC BAND CUSTOM NA, Fabric Rejuvltex -Black fabric.	2.00	EA	17.00	34.00
FRTB	Freight - Band	1.00	EA	75.00	75.00
<div>Due Date</div> <div>9/17/2021</div>		<div>Amount Due</div> <div>206.90</div>			

Remit To:
DeMoulin Brothers & Company
Phone: 800-228-8134
1025 S 4th Street
Greenville, IL 62246

Invoice Total	206.90
Less Applied Payments	
Balance Due	206.90



UNIFORM MANAGEMENT SYSTEM

The band uniform order is to be accompanied by a Uniform Management System program with the following features:

The system will be a cloud-based application which is accessible from any modern internet connected device: PC, Mac, Android Tablet or Phone, iPhone, iPad.

The system will manage student information regarding the assignment of band uniforms and is alterable on a continuing basis as sizing needs change.

The system will be capable of loading in the school's data directly from their uniform order.

The system will contain an AUTO-ASSIGN feature which automatically assigns uniform pieces to the students based on their entered measurements.

In addition, the student database will include (at user's discretion) full contact information for student and guardian, and will possess the ability to generate address labels and garment bag identification tags.

The system will also produce (customizable) student uniform rental/usage agreements as per needed.

The system will have the ability to generate customizable reports.

The system will allow importing and exporting of student and uniform data.

The system will allow the creation and assignment of additional users to access the specified student and uniform information.

The system will facilitate backup and restore of the user's data as desired.

The system will be protected by a Web Application Firewall (WAF).

The system administrator must provide technical support FREE OF CHARGE.

Page 3. Specific Proposal Instructions:

A written narrative statement to include:

Experience in providing the goods/services described herein:

DeMoulin has serviced the band uniform sector for over 130 years of continuous operation. We maintain a manufacturing plant facility in southern Illinois within close distance to St. Louis, MO. Our experience covers the manufacturing of garments for high schools, universities and college worldwide. We have manufactured garments for both Air Force and US Army musician programs and are currently providing work wear uniforms for Chicago Metra and other corporate entities. Our experience in the accessory end of the business dates back to mid-1940's when DeMoulin served as a major supplier to the nation's school band programs shortly after World War II. In addition, our experiences date back to the uniforming of Ringling Brothers circus apparel, lodge and fraternal regalia.

Names, qualifications and experience of personnel assigned to the project:

The order entry process will be handled by a management individual who has been with DeMoulin for 12 years. Once the order is released to manufacturing, our plant manager will be handling those details. Each of our department supervisors will be involved, their length of service ranges from 10 to 28 years. An individual's time is given to each project as needed.

6. Identify the amount of sales your company had in the last 12 months with VASCUPP Member Institutions:

- 1) James Madison University – Sales to DeMoulin - \$35,854
- 2) Virginia Military Institute – Sales to DeMoulin - \$199,860
- 3) All Other Members – Sales of DeMoulin - \$ -0-

7. Proposed cost as outlined in section IX. - Pricing Schedule Attached.

Staff Employees

DeMoulin Brothers and Company is the leading manufacturer of band uniforms in the industry. We have been in business since 1892, with the deepest and richest history in producing band uniforms. DeMoulin's rich history has also includes servicing multiple large school systems for many consecutive years.

- Servicing/Oversight Personnel: This order will be overseen by Rob Seale, (Regional Sales Manager), Mike Marsden (VP of Customer Relations), and Domingo Gonzalez (Vice President of Manufacturing). Mr. Seale will be overseeing any direct interaction between DeMoulin and the LCPS District. These tasks include but are not limited to;
 1. Developing EXACT look, construction and all image details of the uniform and accessories for each school.
 2. Measuring of students to develop sizing for the initial purchase.
 3. Mr. Gonzalez and Mr. Marsden will oversee all production, and shipping of the uniforms.
- Don Adamski, President & COO – He has been with DeMoulin for 25 years. Mr. Adamski oversees all aspects of the company, with all department heads and executives reporting to him, including sales, finance, IT, purchasing, HR and operations.
- Mike Marsden, Vice President of Emerging Markets & Customer Relations – He has been with DeMoulin for 23 years and started as Special Projects Manager. His responsibility is customer relations, and he supervises the order entry process as well as being the liaison between the sales team and the production facility.
- Mr. Rob Seale, Regional Sales Manager. Rob Seale started with DeMoulin Bros. & Co. in 2017. Rob approaches every customer with dedication to detail, patience, and wanting all his customers to be uniform experts by the time their uniforms are delivered. He services his customers as a designer and Regional Sales Manager working with band directors, booster clubs, school administrators and school board members. He has a great deal of knowledge in the utilization of construction and fabrics for the wearability of a garment.
- Barbara Moss – Customer Service / Order Coordinator – 39 Years of experience as a full-time customer service staff at the main office in Greenville, IL. She will be the specific person for your account, so that you are always able to reach someone who is familiar with your school. She can be contacted at 1-800-228-8134 or direct line #618-690-2418.

IX. METHOD OF PAYMENT

The contractor will be paid based on invoices submitted in accordance with the solicitation and any negotiations. James Madison University recognizes the importance of expediting the payment process for our vendors and suppliers; we request that our vendors and suppliers enroll in our bank's Comprehensive Payable options: either the Virtual Payables Virtual Card or the PayMode-X electronic deposit (ACH) to your bank account so that future payments are made electronically. Contractors signed up for the Virtual Payables process will receive the benefit of being paid Net 15. Additional information is available online at:

<http://www.jmu.edu/financeoffice/accounting-operations-disbursements/cash-investments/vendor-payment-methods.shtml>

X. PRICING SCHEDULE

The offeror shall provide pricing for all products and services included in proposal indicating one-time and on-going costs. The resulting contract will be cooperative and pricing shall be inclusive for the attached Zone Map, of which JMU falls within Zone 2. Provide percent discount off published price list for any merchandise categories offered.

FIELD EQUIPMENT & ACCESSORIES	% off published price
Podiums	10%
Ladders	10%
Transport Carts	10%
Music Stands	10%
Music Stand Carts	10%
Floor Covering Carts	10%
Field Lighting	10%
Field Generators	10%
Field Stands – Percussion	10%
Synthesizer Cart	10%
Keyboard Cart/Mallet Movers	10%
Field Accessory Racks (percussion)	10%
Field Striper	10%
Athletic Field Paint	10%
Measuring Tape Reel	10%
Yardline Markers	10%
PERCUSSION EQUIPMENT & ACCESSORIES	% off published price
Field Accessory Racks	10%
Keyboard Cart/Mallet Mover	10%
Synthesizer Cart	10%
Instrument Stands	10%
Drum Heads	10%
Drum Sticks	10%
Keyboard Mallets	10%
Drum Keys and Accessories	10%
Drum Stick Holders/Claw	10%
Marching Drum Accessories	10%
INSTRUMENT ACCESSORIES	% off published price
Lyres	N/A
Flip Folders	N/A

BERP	N/A
Mouthpieces	N/A
Whistles	10%
Lanyards	10%
Instrument Repair Kits	N/A
Cases	10%
ELECTRONICS & SOUND EQUIPMENT	% off published price
Field PA System	10%
Field PA Transport Carts	10%
Power Generators	N/A
Extension Cords/Power Strips	N/A
Gig Rig/Equipment Cases	10%
Microphones	10%
Synthesizer/Electric Keyboard	N/A
Wireless PA System	10%
Megaphones	10%
Bass Amplifier	N/A
Keyboard Amplifier	N/A
Dr. Beat Metronome	10%
Metronomes	10%
Metronome Accessories	10%
Tuner	N/A
Digital Recorders	N/A
EDUCATIONAL SUPPLIES	% off published price
Finale	N/A
Sibelius	N/A
Pyware	N/A
ProTools	N/A
STORAGE EQUIPMENT	
Uniform Storage Racks	10%
Uniform Storage Carts	10%
Instrument Storage Racks	10%
BANNERS & PARADE EQUIPMENT	% off published price
Custom Parade Banners	20%
Banner Frames and Accessories	10%
Flag Poles and Accessories	10%
GUARD EQUIPMENT & SUPPLIES	% off published price
Stock Flags	10%
Custom Flags	10%
Practice Flags	10%
Over-Sized Flags	10%
Flag Poles	10%
Flag Pole Accessories	10%
Electrical Tape	10%
Flag Fabric	10%
Rifles	10%
Sabers	10%
Batons	10%
Flag/Equipment Bags	10%
Flag Storage	10%
Indoor Floor Carts	10%

Uniform Accessories to consist of:	% off published price
Footwear	10%
Gloves	10%
Podiums	10%
Digital Flags	10%
Tape	10%
Accessories Bags	10%
Bell Covers	10%
Masks	10%
Instrument Jackets	10%
Props	10%
Floors	10%
Backdrops	10%
Plumes	10%

Provide pricing for additional goods or services not included in this section that may be relevant to the Universities Statement of Needs.

Specify any associated charge card processing fees, if applicable, to be billed to the university. Vendors shall provide their VISA registration number when indicating charge card processing fees. Any vendor requiring information on VISA registration may refer to <https://usa.visa.com/support/small-business/regulations-fees.html> and for questions <https://usa.visa.com/dam/VCOM/global/support-legal/documents/merchant-surcharging-qa-for-web.pdf>.

No Fee

XI. ATTACHMENTS

Attachment A: Offeror Data Sheet

Attachment B: Small, Women, and Minority-owned Business (SWaM) Utilization Plan

Attachment C: Standard Contract Sample

Attachment D: Zone Map

*For additional accessory products please visit our website at www.demoulin.com or contact our Regional Sales Manager, Mr. Rob Seale @ rseale@demoulin.com or cell #302-593-2166.

**Discount off published prices for items not listed in the contract but available on our website range from 0-10%. Please check with Rob Seale regarding discounts for specific items.

ATTACHMENT A
OFFEROR DATA SHEET
TO BE COMPLETED BY OFFEROR

1. **QUALIFICATIONS OF OFFEROR:** Offerors must have the capability and capacity in all respects to fully satisfy the contractual requirements.
2. **YEARS IN BUSINESS:** Indicate the length of time you have been in business providing these types of goods and services.

Years 130 Months _____

3. **REFERENCES:** Indicate below a listing of at least five (5) organizations, either commercial or governmental/educational, that your agency is servicing. Include the name and address of the person the purchasing agency has your permission to contact.

CLIENT	LENGTH OF SERVICE	ADDRESS	CONTACT PERSON/PHONE #
University of Virginia	2004 thru 2022	Charlottesville, VA	Andrew Koch, Dir. 434-982-5347
Temple Univ.	2009 thru 2022	Philadelphia, PA	Dr. Matt Brunner 303-417-6097
James Madison Univ.	2000 thru 2022	Harrisonburg, VA	Scott Ridders 540-568-6650
Christopher Newport Univ.	2003 thru 2022	Newport News, VA	Mr. John Lopez 757-594-8791
Justice H.S.	2004 thru 2022	Fall Church, VA	Mr. Brian Thomas 703-314-1135

4. List full names and addresses of Offeror and any branch offices which may be responsible for administering the contract.

Donald R. Adamski	Presiden & CEO
Michael Marsden	Vice President
Rosie York	Secretary
Steve Trull	Vice President Sales

5. **RELATIONSHIP WITH THE COMMONWEALTH OF VIRGINIA:** Is any member of the firm an employee of the Commonwealth of Virginia who has a personal interest in this contract pursuant to the CODE OF VIRGINIA, SECTION 2.2-3100 - 3131?

[] YES [X] NO

IF YES, EXPLAIN: _____

Customer Name	City	ST	Purchase Years
Auburn University	Auburn	AL	(14, 15, 17, 18, 20, 21, 22)
Auburn University (Midwest Band)	Auburn	AL	(18, 19, 20)
Samford University	Birmingham	AL	(19)
Miles College	Fairfield	AL	(21)
Troy University	Troy	AL	(14, 15, 17, 18, 19)
Arkansas State University	Jonesboro	AR	(10, 12, 13, 16, 17, 19, 20, 21)
Southern Arkansas University	Magnolia	AR	(21)
Southern Arkansas University	Magnolia	AR	(21)
Northern Arizona University	Flagstaff	AZ	(20)
University of California	Berkeley	CA	(15, 16, 17, 18, 19, 21)
University of California, Davis	Davis	CA	(18)
Church of Scientology - LA	Los Angeles	CA	(17)
University Preparatory School	Victorville	CA	(16)
Colorado State University - Pueblo	Pueblo	CO	(19, 21)
Hannah Gebhard - UConn	Mansfield	CT	(21)
University of Connecticut	Storrs	CT	(17, 18, 19, 20, 21)
UConn Marching Band	Storrs Mansfield	CT	(21)
St. John's College High School	Chevy Chase	DC	(18, 19, 21)
Delaware State University	Dover	DE	(12, 19, 20)
Wesley College	Dover	DE	(13)
University of Delaware	Newark	DE	(09, 13)
Florida Gulf Coast University	Fort Myers	FL	(18, 19)
Chattahoochee Technical College	Acworth	GA	(15)
University of Georgia Bands	Athens	GA	(17, 18, 19, 20, 21)
Georgia Tech.	Atlanta	GA	(14, 15, 16, 17, 18, 19, 21)
University of West Georgia	Carrollton	GA	(21)
University of North Georgia	Dahlonega	GA	(19)
Shorter University	Rome	GA	(18)
Georgia Southern University	Statesboro	GA	(21)
Morehouse College Band Alumni	Union City	GA	(22)
Reinhardt University	Waleska	GA	(16)
Iowa State University	Ames	IA	(12, 13, 14, 15, 16, 17, 18, 19, 20, 21)
Faith Baptist Bible College	Ankeny	IA	(18, 19, 20, 21)
University of Northern Iowa	Cedar Falls	IA	(18)
Drake University	Des Moines	IA	(13, 15, 16, 18, 21)
Buena Vista University	Storm Lake	IA	(19)
Boise State University	Boise	ID	(15, 17, 21)
College of Idaho	Caldwell	ID	(16, 17, 18, 19)
University of Idaho	Moscow	ID	(14)
University of Illinois	Champaign	IL	(12, 13, 15, 18, 20, 21, 22)
Eastern Illinois University	Charleston	IL	(10, 11, 21)
Alpha Kappa Alpha Sorority, Inc.	Chicago	IL	(18)
Saint Xavier University	Chicago	IL	(12, 13)
Greenville University	Greenville	IL	(11, 12)
Greenville University	Greenville	IL	(21)

Customer Name	City	ST	Purchase Years
Monmouth College	Monmouth	IL	(15, 17, 18)
North Central College	Naperville	IL	(17, 19)
Kyle Baltzer - Notre Dame College Prep	Niles	IL	(18)
Illinois State University/School of Music	Normal	IL	(16, 17, 18, 19)
Wheaton College Conservatory	Wheaton	IL	(12, 13, 14, 15, 16, 17, 18, 19, 21)
Indiana University	Bloomington	IN	(17)
Wabash College	Crawfordsville	IN	(21)
Indiana Wesleyan University	Marion	IN	(20, 22)
Indiana State University	Terre Haute	IN	(21)
Purdue University Tau Beta Sigma	West Lafayette	IN	(19, 20, 21)
Western Kentucky University Bands	Bowling Green	KY	(19, 21)
Campbellsville University	Campbellsville	KY	(17, 18, 19, 21)
Lindsey Wilson College	Columbia	KY	(17, 18)
Kentucky State University	Frankfort	KY	(19)
University of Kentucky	Lexington	KY	(17, 18, 19, 21)
Simmons College of Kentucky	Louisville	KY	(19)
University of Louisville	Louisville	KY	(17, 19)
University of Cumberlands	Williamsburg	KY	(17)
Louisiana State University	Baton Rouge	LA	(18, 19, 21)
Grambling State University	Grambling	LA	(17, 18, 19, 21)
Nicholls State University	Thibodaux	LA	(18, 19)
Merrimack College	North Andover	MA	(20)
Bowie State University	Bowie	MD	(12)
Frostburg State University	Frostburg	MD	(08, 10)
Stevenson University	Stevenson	MD	(12, 13, 15)
Towson University	Towson	MD	(14, 16, 18)
University of Maine	Orono	ME	(18, 19)
Albion College	Albion	MI	(20)
Concordia University	Ann Arbor	MI	(17, 20)
Wayne State University	Detroit	MI	(19)
Michigan State University	East Lansing	MI	(18)
Northern Michigan University	Marquette	MI	(17, 18, 19, 20, 21)
Central Michigan University	Mount Pleasant	MI	(17, 18, 19, 21)
Culver-Stockton College	Canton	MO	(20)
Truman State University	Kirksville	MO	(10)
Northwest Missouri State Univ	Maryville	MO	(14, 16, 19)
Missouri State University	Springfield	MO	(11, 17, 21)
UMSL - University of Missouri - St Louis	St Louis	MO	(17)
Lindenwood University	St. Charles	MO	(20, 21)
Missouri Western State University	St. Joseph	MO	(15)
University of Missouri - St. Louis	St. Louis	MO	(18)
Delta State University	Cleveland	MS	(15, 16, 18)
Hinds Community College	Raymond	MS	(21)
Northwest Mississippi Jr. College	Senatobia	MS	(14, 16)
University of Mississippi	University	MS	(18)

Customer Name	City	ST	Purchase Years
Montana State University	Bozeman	MT	(14, 15, 16, 19, 20, 21)
Gardner Webb University	Boiling Springs	NC	(21)
Campbell University Incorporated	Buies Creek	NC	(18, 19, 20)
University of North Carolina Charlotte	Charlotte	NC	(18)
Western Carolina University	Cullowhee	NC	(17, 18, 19, 20, 21)
Mars Hill University	Mars Hill	NC	(19)
Wake Forest University	Winston-Salem	NC	(21)
Rutgers University	Piscataway	NJ	(17)
New Mexico State University	Las Cruces	NM	(18)
Long Island University	Brookville	NY	(17)
University of Buffalo	Buffalo	NY	(11, 18)
Cornell University	Ithaca	NY	(20, 22)
Syracuse University	Syracuse	NY	(17, 19)
Ohio University School of Music	Athens	OH	(18, 21)
Bowling Green State University	Bowling Green	OH	(18, 21)
Case Western Reserve University	Cleveland	OH	(16)
Northwestern Oklahoma State Univ.	Alva	OK	(20)
Kingsway College	Oshawa	On	(18, 19, 21)
Kingsway College	Oshawa	ON	(21)
Oregon State University	Corvallis	OR	(14, 15, 16, 17, 18)
Lebanon Valley College	Annaville	PA	(14, 19, 21)
Geneva College	Beaver Falls	PA	(11, 12)
Moravian University	Bethlehem	PA	(11, 22)
California University of Pa.	California	PA	(09, 10, 11, 15, 18)
Cheyney University of Pennsylvania	Cheyney	PA	(10)
Clarion University	Clarion	PA	(18, 19)
Mercyhurst University	Erie	PA	(16)
Seton Hill University	Greensburg	PA	(09, 10, 11, 12)
Thiel College	Greenville	PA	(11, 12)
Grove City College	Grove City	PA	(19)
Indiana University of Pa.	Indiana	PA	(16, 17)
Lincoln University	Lincoln University	PA	(09, 10, 12, 13, 14, 15, 16)
St. Francis University	Loretto	PA	(12, 13)
Robert Morris University	Moon Township	PA	(15)
Westminster College	New Wilmington	PA	(19)
Temple University	Philadelphia	PA	(09, 10, 14, 18)
University Prep at Milliones	Pittsburgh	PA	(15)
Penn State Blue Band	University Park	PA	(10, 16, 18, 19, 20, 21, 22)
West Chester University	West Chester	PA	(14, 15, 16, 18)
Northern State University	Aberdeen	SD	(12, 13, 14, 16, 17, 18, 19, 21)
South Dakota State Univ.	Brookings	SD	(16)
University of Sioux Falls	Sioux Falls	SD	(18, 19)
Tennessee Tech University	Cookeville	TN	(17, 20, 21)
Cumberland University Bands	Lebanon	TN	(20, 21)
University of Tennessee, Martin	Martin	TN	(20, 21)

Customer Name	City	ST	Purchase Years
Vanderbilt University Band	Nashville	TN	(17, 18, 19, 20)
University of North Texas	Denton	TX	(20, 21)
Texas A & M University	Kingsville	TX	(17, 18, 19, 20, 21)
Prairie View A & M University	Prairie View	TX	(21)
Tyler Junior College	Tyler	TX	(19)
University of Utah	Salt Lake City	UT	(17)
Bluefield College of Virginia	Bluefield	VA	(19)
Southern Virginia University	Buena Vista	VA	(18, 19)
Emory & Henry College	Emory	VA	(19)
James Madison University	Harrisonburg	VA	(10, 11, 12, 13, 14, 15, 16, 18, 21)
Liberty University	Lynchburg	VA	(18)
Christopher Newport University	Newport News	VA	(14, 15, 17, 18, 19, 20, 21)
Virginia State University	Petersburg	VA	(10, 21)
Central Washington University	Ellensburg	WA	(14, 15, 16, 17, 18, 21)
Washington State University	Pullman	WA	(15, 16, 17)
University of Washington	Seattle	WA	(20)
UW-Madison	Madison	WI	(17)
Carroll University	Waukesha	WI	(19, 21)
Glenville State College	Glenville	WV	(21)
Marshall University	Huntington	WV	(20)
West Virginia University	Morgantown	WV	(17, 18, 19)
University of Wyoming	Laramie	WY	(14, 15)

ATTACHMENT B

Small, Women and Minority-owned Businesses (SWaM) Utilization Plan

Offeror Name: DeMoulin Brothers & Company Preparer Name: Michael Marsden

Date: 4-12-2022

Is your firm a **Small Business Enterprise** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes ☐ No ☒

If yes, certification number: _____ Certification date: _____

Is your firm a **Woman-owned Business Enterprise** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes ☐ No ☒

If yes, certification number: _____ Certification date: _____

Is your firm a **Minority-Owned Business Enterprise** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes ☐ No ☒

If yes, certification number: _____ Certification date: _____

Is your firm a **Micro Business** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes ☐ No ☒

If yes, certification number: _____ Certification date: _____

Instructions: *Populate the table below to show your firm's plans for utilization of small, women-owned and minority-owned business enterprises in the performance of the contract. Describe plans to utilize SWaMs businesses as part of joint ventures, partnerships, subcontractors, suppliers, etc.*

Small Business: "Small business " means a business, independently owned or operated by one or more persons who are citizens of the United States or non-citizens who are in full compliance with United States immigration law, which, together with affiliates, has 250 or fewer employees, or average annual gross receipts of \$10 million or less averaged over the previous three years.

Woman-Owned Business Enterprise: A business concern which is at least 51 percent owned by one or more women who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership or limited liability company or other entity, at least 51 percent of the equity ownership interest in which is owned by one or more women, and whose management and daily business operations are controlled by one or more of such individuals. For purposes of the SWAM Program, all certified women-owned businesses are also a small business enterprise.

Minority-Owned Business Enterprise: A business concern which is at least 51 percent owned by one or more minorities or in the case of a corporation, partnership or limited liability company or other entity, at least 51 percent of the equity ownership interest in which is owned by one or more minorities and whose management and daily business operations are controlled by one or more of such individuals. For purposes of the SWAM Program, all certified minority-owned businesses are also a small business enterprise.

Micro Business is a certified Small Business under the SWaM Program and has no more than twenty-five (25) employees AND no more than \$3 million in average annual revenue over the three-year period prior to their certification.

All small, women, and minority owned businesses must be certified by the Commonwealth of Virginia Department of Small Business and Supplier Diversity (SBSD) to be counted in the SWAM program. Certification applications are available through SBSD at 800-223-0671 in Virginia, 804-786-6585 outside Virginia, or online at <http://www.sbsd.virginia.gov/> (Customer Service).

RETURN OF THIS PAGE IS REQUIRED

ATTACHMENT B (CNT'D)
Small, Women and Minority-owned Businesses (SWaM) Utilization Plan

Procurement Name and Number: RFP #JPG-11147 Date Form Completed: 4-14-2022

**Listing of Sub-Contractors, to include, Small, Woman Owned and Minority Owned Businesses
for this Proposal and Subsequent Contract**

Offeror / Proposer:

DeMoulin Brothers & Company 1025 South 4th Street, Greenville, IL 62246 Michael Marsden
Firm **Address** **Contact Person/No.**

Sub-Contractor's Name and Address	Contact Person & Phone Number	SBSD Certification Number	Services or Materials Provided	Total Subcontractor Contract Amount (to include change orders)	Total Dollars Paid Subcontractor to date (to be submitted with request for payment from JMU)
N/A					

(Form shall be submitted with proposal and if awarded, again with submission of each request for payment)

RETURN OF THIS PAGE IS REQUIRED

ATTACHMENT C



COMMONWEALTH OF VIRGINIA
STANDARD CONTRACT

Contract No. _____

This contract entered into this _____ day of _____, 20____, by _____ hereinafter called the "Contractor" and Commonwealth of Virginia, James Madison University called the "Purchasing Agency".

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

SCOPE OF CONTRACT: The Contractor shall provide the services to the Purchasing Agency as set forth in the Contract Documents.

PERIOD OF PERFORMANCE: From _____ through _____

The contract documents shall consist of:

- (1) This signed form;
- (2) The following portions of the Request for Proposals dated _____:
 - (a) The Statement of Needs,
 - (b) The General Terms and Conditions,
 - (c) The Special Terms and Conditions together with any negotiated modifications of those Special Conditions;
 - (d) List each addendum that may be issued
- (3) The Contractor's Proposal dated _____ and the following negotiated modification to the Proposal, all of which documents are incorporated herein.
 - (a) Negotiations summary dated _____.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

CONTRACTOR:

PURCHASING AGENCY:

By: _____
(Signature)

By: _____
(Signature)

(Printed Name)

(Printed Name)

Title: _____

Title: _____

ATTACHMENT D

Zone Map



Virginia Association of State College & University Purchasing Professionals (VASCUPP)

List of member institutions by zones

Zone 1

George Mason University (Fairfax)

Zone 4

University of Mary Washington (Fredericksburg)

Zone 7

Longwood University (Farmville)

Zone 2

James Madison University (Harrisonburg)

Zone 5

College of William and Mary (Williamsburg)

Old Dominion University (Norfolk)

Zone 8

Virginia Military Institute (Lexington)

Virginia Tech (Blacksburg)

Radford University (Radford)

Zone 3

University of Virginia (Charlottesville)

Zone 6

Virginia Commonwealth University (Richmond)

Zone 9

University of Virginia - Wise (Wise)



April 19, 2022

ADDENDUM NO.: One

TO ALL OFFERORS:

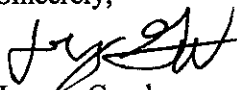
REFERENCE: Request for Proposal No: **RFP# JPG-1147**
Dated: April 19, 2022
Commodity: JPG-1147 Band and Guard Supplies and Accessories
RFP Closing On: ~~April 19, 2022 at 2:00pm~~
April 21, 2022 at 2:00pm

Please note the clarifications or change(s) made on this proposal:

The closing date and time has been extended to April 21, 2022 at 2:00 p.m. Eastern.

Signify receipt of this addendum by initialing "*Addendum #1* ____" on the signature page of your proposal.

Sincerely,


Jeremy Good
Buyer Senior
Phone: (540-568-3131)

MSC 5720
752 Ott Street, Room 1042
Wine Price Building
Harrisonburg, VA 22807
Office of 540.568.3145 Phone
PROCUREMENT SERVICES 540.568.7936 Fax

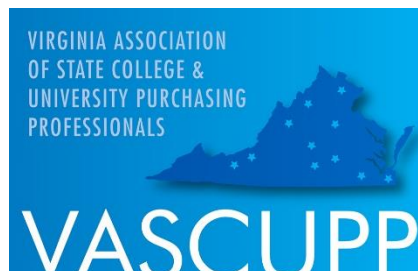


Request for Proposal

RFP# JPG-1147

Band and Guard Equipment and Supplies

March 17, 2022



REQUEST FOR PROPOSAL

RFP# JPG-1147

Issue Date: March 17, 2022

Title: Band and Guard Equipment, Supplies and Uniforms

Issuing Agency: Commonwealth of Virginia
James Madison University
Procurement Services MSC 5720
752 Ott Street, Wine Price Building
First Floor, Suite 1023
Harrisonburg, VA 22807

Period of Contract: From Date of Award Through One Year (Renewable)

Sealed Proposals Will Be Received Until 2:00 PM on April 19, 2022 for Furnishing The Services Described Herein.

SEALED PROPOSALS MAY BE MAILED, EXPRESS MAILED, OR HAND DELIVERED DIRECTLY TO THE ISSUING AGENCY SHOWN ABOVE.

All Inquiries For Information And Clarification Should Be Directed To: Jeremy Good, Buyer Senior, Procurement Services, goodjp@jmu.edu; 540-568-3131; (Fax) 540-568-7935 not later than five business days before the proposal closing date.

NOTE: THE SIGNED PROPOSAL AND ALL ATTACHMENTS SHALL BE RETURNED.

In compliance with this Request for Proposal and to all the conditions imposed herein, the undersigned offers and agrees to furnish the goods/services in accordance with the attached signed proposal or as mutually agreed upon by subsequent negotiation.

Name and Address of Firm:

By: _____
(Signature in Ink)

Name: _____
(Please Print)

Date: _____

Title: _____

Web Address: _____

Phone: _____

Email: _____

Fax #: _____

ACKNOWLEDGE RECEIPT OF ADDENDUM: #1_____ #2_____ #3_____ #4_____ #5_____ (please initial)

SMALL, WOMAN OR MINORITY OWNED BUSINESS:

☐ YES; ☐ NO; *IF YES* ⇒ ☐ SMALL; ☐ WOMAN; ☐ MINORITY ***IF MINORITY:*** ☐ AA; ☐ HA; ☐ AsA; ☐ NW; ☐ Micro

Note: This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against an offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

REQUEST FOR PROPOSAL

RFP # JPG-1147

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I. PURPOSE

The purpose of this Request for Proposal (RFP) is to solicit sealed proposals from qualified sources to enter into a contract to provide band and guard supplies (including band/guard uniforms, apparel, and accessories) for James Madison University (JMU), an agency of the Commonwealth of Virginia. Initial contract shall be for one (1) year with an option to renew for five (5) additional one-year periods.

II. BACKGROUND

The James Madison University School of Music offers comprehensive undergraduate and graduate music programs and is accredited by the National Association of Schools of Music. The School supports a nationally, and internationally, renowned band program featuring 2 athletic bands, 4 concert bands, a nationally-ranked dance team, and 3-time WGI World Finalist Winterguard program. The JMU Marching Royal Dukes are one of the largest and most visible collegiate marching bands in the United States with a membership ranging 475-500+ students each season. The band is a recipient of the 1994 Sudler Trophy and has established a strong tradition as ambassadors of the university and community. The Marching Royal Dukes have performed at four Macy's Thanksgiving Day Parades, multiple Presidential and Gubernatorial Inaugural Parades, Bands of America and USBands exhibitions, and have traveled extensively abroad as ambassadors of the Commonwealth of Virginia. The band will be returning to Italy for their 7th European Tour to celebrate the program's 50th Anniversary and perform in the Rome New Year's Day Parade at the Vatican. Each fall, JMU hosts one of the largest regional marching band competitions in the nation, welcoming over 50 high school participating bands from the East Coast.

The current Marching Royal Dukes uniform design was adopted in 2012 with the implementation and most recent purchase being 2012. New uniforms (replacements, modifications, or a re-design) will likely be necessary in 2023. Any modifications or re-designs will reflect both an homage to the traditional uniform as well as any updates necessary to portray the continued evolution of the Marching Royal Dukes organization. In the fall of 2022 JMU Football will be moving from the NCAA FCS to the FBS, launching both JMU Athletics and the Marching Royal Dukes into a new, much more visible conference (Sun Belt Conference) that will lead to more prominent national exposure.

III. SMALL, WOMAN-OWNED AND MINORITY PARTICIPATION

It is the policy of the Commonwealth of Virginia to contribute to the establishment, preservation, and strengthening of small businesses and businesses owned by women and minorities, and to encourage their participation in State procurement activities. The Commonwealth encourages contractors to provide for the participation of small businesses and businesses owned by women and minorities through partnerships, joint ventures, subcontracts, and other contractual opportunities. Attachment B contains information on reporting spend data with subcontractors.

IV. STATEMENT OF NEEDS

James Madison University desires to partner with a contractor(s) to provide quality band and color guard, equipment, accessories, and supplies (including band/guard uniforms, apparel, and accessories) for the University.

A. Minimum Requirements

1. Provide a complete published priced catalog and/or link to electronic catalog.
2. Describe experience with providing band and guard supplies, accessories, band/guard uniforms, apparel, and accessories to organizations similar to the University.
3. Describe status as an authorized dealer of all manufacturers represented in response to this RFP.
4. List all contact information for ordering, invoicing, customer service, and sales representative.
5. Describe delivery policies, including in stock, rush, and manufacturer order delivery policies for the brands offered. All orders shall be FOB destination. Provide information regarding delivery charges and/or free delivery.
6. Describe available warranties.
7. Describe your return policy including restocking fees, shipping fees, and any other associated costs.
8. Provide sample quote and invoice. Show published price, discount percent off, and contract price on quote.
9. Describe available uniform management systems.

V. PROPOSAL PREPARATION AND SUBMISSION

A. GENERAL INSTRUCTIONS

To ensure timely and adequate consideration of your proposal, offerors are to limit all contact, whether verbal or written, pertaining to this RFP to the James Madison University Procurement Office for the duration of this Proposal process. Failure to do so may jeopardize further consideration of Offeror's proposal.

1. RFP Response: In order to be considered for selection, the **Offeror shall submit a complete response to this RFP**; and shall submit to the issuing Purchasing Agency:
 - a. **One (1) original and four (4) copies** of the entire proposal, INCLUDING ALL ATTACHMENTS. Any proprietary information should be clearly marked in accordance with 3.f. below.
 - b. **One (1) electronic copy in WORD format or searchable PDF** (*CD or flash drive*) of the entire proposal, INCLUDING ALL ATTACHMENTS. Any proprietary information should be clearly marked in accordance with 3.f. below.
 - c. Should the proposal contain **proprietary information**, provide **one (1) redacted hard copy** of the proposal and all attachments with **proprietary portions removed or blacked out**. This copy should be clearly marked "*Redacted Copy*" on the front cover. The classification of an entire proposal document, line item prices, and/or total proposal prices as proprietary or trade secrets is not acceptable. JMU shall not be responsible for the Contractor's failure to exclude proprietary information from this redacted copy.

No other distribution of the proposal shall be made by the Offeror.

2. The version of the solicitation issued by JMU Procurement Services, as amended by an addenda, is the mandatory controlling version of the document. Any modification of, or additions to, the solicitation by the Offeror shall not modify the official version of the solicitation issued by JMU Procurement services unless accepted in writing by the University. Such modifications or additions to the solicitation by the Offeror may be cause for rejection of the proposal; however, JMU reserves the right to decide, on a case-by-case basis in its sole discretion, whether to reject such a proposal. If the modification or additions are not identified until after the award of the contract, the controlling version of the solicitation document shall still be the official state form issued by Procurement Services.
3. Proposal Preparation
 - a. Proposals shall be signed by an authorized representative of the Offeror. All information requested should be submitted. Failure to submit all information requested may result in the purchasing agency requiring prompt submissions of missing information and/or giving a lowered evaluation of the proposal. Proposals which are substantially incomplete or lack key information may be rejected by the purchasing agency. Mandatory requirements are those required by law or regulation or are such that they cannot be waived and are not subject to negotiation.
 - b. Proposals shall be prepared simply and economically, providing a straightforward, concise description of capabilities to satisfy the requirements of the RFP. Emphasis should be placed on completeness and clarity of content.
 - c. Proposals should be organized in the order in which the requirements are presented in the RFP. All pages of the proposal should be numbered. Each paragraph in the proposal should reference the paragraph number of the corresponding section of the RFP. It is also helpful to cite the paragraph number, sub letter, and repeat the text of the requirement as it appears in the RFP. If a response covers more than one page, the paragraph number and sub letter should be repeated at the top of the next page. The proposal should contain a table of contents which cross references the RFP requirements. Information which the offeror desires to present that does not fall within any of the requirements of the RFP should be inserted at the appropriate place or be attached at the end of the proposal and designated as additional material. Proposals that are not organized in this manner risk elimination from consideration if the evaluators are unable to find where the RFP requirements are specifically addressed.
 - d. As used in this RFP, the terms “must”, “shall”, “should” and “may” identify the criticality of requirements. “Must” and “shall” identify requirements whose absence will have a major negative impact on the suitability of the proposed solution. Items labeled as “should” or “may” are highly desirable, although their absence will not have a large impact and would be useful, but are not necessary. Depending on the overall response to the RFP, some individual “must” and “shall” items may not be fully satisfied, but it is the intent to satisfy most, if not all, “must” and “shall” requirements. The inability of an offeror to satisfy a “must” or “shall” requirement does not automatically remove that offeror from consideration; however, it may seriously affect the overall rating of the offeror’s proposal.

- e. Each copy of the proposal should be bound or contained in a single volume where practical. All documentation submitted with the proposal should be contained in that single volume.
 - f. Ownership of all data, materials and documentation originated and prepared for the State pursuant to the RFP shall belong exclusively to the State and be subject to public inspection in accordance with the Virginia Freedom of Information Act. Trade secrets or proprietary information submitted by the offeror shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the offeror must invoke the protection of Section 2.2-4342F of the Code of Virginia, in writing, either before or at the time the data is submitted. The written notice must specifically identify the data or materials to be protected and state the reasons why protection is necessary. The proprietary or trade secret materials submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information. The classification of an entire proposal document, line item prices and/or total proposal prices as proprietary or trade secrets is not acceptable and will result in rejection and return of the proposal.
4. Oral Presentation: Offerors who submit a proposal in response to this RFP may be required to give an oral presentation of their proposal to James Madison University. This provides an opportunity for the Offeror to clarify or elaborate on the proposal. This is a fact-finding and explanation session only and does not include negotiation. James Madison University will schedule the time and location of these presentations. Oral presentations are an option of the University and may or may not be conducted. Therefore, proposals should be complete.

B. SPECIFIC PROPOSAL INSTRUCTIONS

Proposals should be as thorough and detailed as possible so that James Madison University may properly evaluate your capabilities to provide the required services. Offerors are required to submit the following items as a complete proposal:

- 1. Return RFP cover sheet and all addenda acknowledgements, if any, signed and filled out as required.
- 2. Plan and methodology for providing the goods/services as described in Section IV. Statement of Needs of this Request for Proposal.
- 3. A written narrative statement to include, but not be limited to, the expertise, qualifications, and experience of the firm and resumes of specific personnel to be assigned to perform the work.
- 4. Offeror Data Sheet, included as *Attachment A* to this RFP.
- 5. Small Business Subcontracting Plan, included as *Attachment B* to this RFP. Offeror shall provide a Small Business Subcontracting plan which summarizes the planned utilization of Department of Small Business and Supplier Diversity (SBSD)-certified small businesses which include businesses owned by women and minorities, when they have received Department of Small Business and Supplier Diversity (SBSD) small business certification, under the contract to be awarded as a result of this solicitation. This is a requirement for all prime contracts in excess of \$100,000 unless no subcontracting opportunities exist.

6. Identify the amount of sales your company had during the last twelve months with each VASCUPP Member Institution. A list of VASCUPP Members can be found at: www.VASCUPP.org.
7. Proposed Cost. See Section X. Pricing Schedule of this Request for Proposal.

VI. EVALUATION AND AWARD CRITERIA

A. EVALUATION CRITERIA

Proposals shall be evaluated by James Madison University using the following criteria:

	<u>Points</u>
1. Quality of products/services offered and suitability for intended purposes	30
2. Qualifications and experience of Offeror in providing the goods/services	20
3. Specific plans or methodology to be used to perform the services	20
4. Participation of Small, Women-Owned, & Minority (SWaM) Businesses	10
5. Cost	20
	<u>100</u>

- B. **AWARD TO MULTIPLE OFFERORS**: Selection shall be made of two or more offerors deemed to be fully qualified and best suited among those submitting proposals on the basis of the evaluation factors included in the Request for Proposals, including price, if so stated in the Request for Proposals. Negotiations shall be conducted with the offerors so selected. Price shall be considered, but need not be the sole determining factor. After negotiations have been conducted with each offeror so selected, the agency shall select the offeror which, in its opinion, has made the best proposal, and shall award the contract to that offeror. The Commonwealth reserves the right to make multiple awards as a result of this solicitation. The Commonwealth may cancel this Request for Proposals or reject proposals at any time prior to an award, and is not required to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous. Should the Commonwealth determine in writing and in its sole discretion that only one offeror is fully qualified, or that one offeror is clearly more highly qualified than the others under consideration, a contract may be negotiated and awarded to that offeror. The award document will be a contract incorporating by reference all the requirements, terms and conditions of the solicitation and the contractor's proposal as negotiated.

VII. GENERAL TERMS AND CONDITIONS

- A. **PURCHASING MANUAL**: This solicitation is subject to the provisions of the Commonwealth of Virginia's Purchasing Manual for Institutions of Higher Education and Their Vendors and any revisions thereto, which are hereby incorporated into this contract in their entirety. A copy of the manual is available for review at the purchasing office. In addition, the manual may be accessed electronically at <http://www.jmu.edu/procurement> or a copy can be obtained by calling Procurement Services at (540) 568-3145.
- B. **APPLICABLE LAWS AND COURTS**: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with

respect thereto shall be brought in the courts of the Commonwealth. The Contractor shall comply with applicable federal, state and local laws and regulations.

- C. ANTI-DISCRIMINATION: By submitting their proposals, offerors certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and §10 of the Rules Governing Procurement, Chapter 2, Exhibit J, Attachment 1 (available for review at <http://www.jmu.edu/procurement>). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender, sexual orientation, gender identity, or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*§6 of the Rules Governing Procurement*).

In every contract over \$10,000 the provisions in 1. and 2. below apply:

1. During the performance of this contract, the contractor agrees as follows:
 - a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
 - c. Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting these requirements.
 2. The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
- D. ETHICS IN PUBLIC CONTRACTING: By submitting their proposals, offerors certify that their proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer or subcontractor in connection with their proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.
- E. IMMIGRATION REFORM AND CONTROL ACT OF 1986: By entering into a written contract with the Commonwealth of Virginia, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the

Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

- F. DEBARMENT STATUS: By submitting their proposals, offerors certify that they are not currently debarred by the Commonwealth of Virginia from submitting proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.
- G. ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.
- H. MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS RFPs: Failure to submit a proposal on the official state form provided for that purpose may be a cause for rejection of the proposal. Modification of or additions to the General Terms and Conditions of the solicitation may be cause for rejection of the proposal; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a proposal.
- I. CLARIFICATION OF TERMS: If any prospective offeror has questions about the specifications or other solicitation documents, the prospective offeror should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.
- J. PAYMENT:
 - 1. To Prime Contractor:
 - a. Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations).
 - b. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
 - c. All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed.
 - d. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act.
 - e. Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined

at the time orders are placed. In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (*Rules Governing Procurement, Chapter 2, Exhibit J, Attachment 1 § 53; available for review at <http://www.jmu.edu/procurement>*).

2. To Subcontractors:
 - a. A contractor awarded a contract under this solicitation is hereby obligated:
 - (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
 - (2) To notify the agency and the subcontractors, in writing, of the contractor's intention to withhold payment and the reason.
 - b. The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth.
 3. Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.
 4. The Commonwealth of Virginia encourages contractors and subcontractors to accept electronic and credit card payments.
- K. PRECEDENCE OF TERMS: Paragraphs A through J of these General Terms and Conditions and the Commonwealth of Virginia Purchasing Manual for Institutions of Higher Education and their Vendors, shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

- L. QUALIFICATIONS OF OFFERORS: The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the offeror to perform the services/furnish the goods and the offeror shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect offeror's physical facilities prior to award to satisfy questions regarding the offeror's capabilities. The Commonwealth further reserves the right to reject any proposal if the evidence submitted by, or investigations of, such offeror fails to satisfy the Commonwealth that such offeror is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.
- M. TESTING AND INSPECTION: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.
- N. ASSIGNMENT OF CONTRACT: A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.
- O. CHANGES TO THE CONTRACT: Changes can be made to the contract in any of the following ways:
1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.
 2. The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods:
 - a. By mutual agreement between the parties in writing; or
 - b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or
 - c. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Purchasing Manual for Institutions of Higher Education and their Vendors. Neither the existence of a claim nor a dispute resolution process,

litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

- P. DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.
- Q. INSURANCE: By signing and submitting a proposal under this solicitation, the offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with § 25 of the Rules Governing Procurement – Chapter 2, Exhibit J, Attachment 1, and 65.2-800 et. Seq. of the Code of Virginia (available for review at <http://www.jmu.edu/procurement>) The offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS:

1. Workers' Compensation: Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirement under the Code of Virginia during the course of the contract shall be in noncompliance with the contract.
 2. Employer's Liability: \$100,000
 3. Commercial General Liability: \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy.
 4. Automobile Liability: \$1,000,000 combined single limit. *(Required only if a motor vehicle not owned by the Commonwealth is to be used in the contract. Contractor must assure that the required coverage is maintained by the Contractor (or third party owner of such motor vehicle.)*
- R. ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over \$100,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA web site (www.eva.virginia.gov) for a minimum of 10 days.
- S. DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in

all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, “drug-free workplace” means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

- T. NONDISCRIMINATION OF CONTRACTORS: An offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, sexual orientation, gender identity, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.
- U. eVA BUSINESS TO GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS: The eVA Internet electronic procurement solution, website portal www.eVA.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet procurement solution by completing the free eVA Vendor Registration. All offerors must register in eVA and pay the Vendor Transaction Fees specified below; failure to register will result in the proposal being rejected. Vendor transaction fees are determined by the date the original purchase order is issued and the current fees are as follows:

Vendor transaction fees are determined by the date the original purchase order is issued and the current fees are as follows:

1. For orders issued July 1, 2014 and after, the Vendor Transaction Fee is:
 - a. Department of Small Business and Supplier Diversity (SBSD) certified Small Businesses: 1% capped at \$500 per order.
 - b. Businesses that are not Department of Small Business and Supplier Diversity (SBSD) certified Small Businesses: 1% capped at \$1,500 per order.
2. For orders issued prior to July 1, 2014 the vendor transaction fees can be found at www.eVA.virginia.gov.
3. The specified vendor transaction fee will be invoiced by the Commonwealth of Virginia Department of General Services approximately 60 days after the corresponding purchase

order is issued and payable 30 days after the invoice date. Any adjustments (increases/decreases) will be handled through purchase order changes.

- V. AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that the Commonwealth of Virginia shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.
- W. PRICING CURRENCY: Unless stated otherwise in the solicitation, offerors shall state offered prices in U.S. dollars.
- X. E-VERIFY REQUIREMENT OF ANY CONTRACTOR: Any employer with more than an average of 50 employees for the previous 12 months entering into a contract in excess of \$50,000 with James Madison University to perform work or provide services pursuant to such contract shall register and participate in the E-Verify program to verify information and work authorization of its newly hired employees performing work pursuant to any awarded contract.
- Y. CIVILITY IN STATE WORKPLACES: The contractor shall take all reasonable steps to ensure that no individual, while performing work on behalf of the contractor or any subcontractor in connection with this agreement (each, a "Contract Worker"), shall engage in 1) harassment (including sexual harassment), bullying, cyber-bullying, or threatening or violent conduct, or 2) discriminatory behavior on the basis of race, sex, color, national origin, religious belief, sexual orientation, gender identity or expression, age, political affiliation, veteran status, or disability.

The contractor shall provide each Contract Worker with a copy of this Section and will require Contract Workers to participate in training on civility in the State workplace. Upon request, the contractor shall provide documentation that each Contract Worker has received such training.

For purposes of this Section, "State workplace" includes any location, permanent or temporary, where a Commonwealth employee performs any work-related duty or is representing his or her agency, as well as surrounding perimeters, parking lots, outside meeting locations, and means of travel to and from these locations. Communications are deemed to occur in a State workplace if the Contract Worker reasonably should know that the phone number, email, or other method of communication is associated with a State workplace or is associated with a person who is a State employee.

The Commonwealth of Virginia may require, at its sole discretion, the removal and replacement of any Contract Worker who the Commonwealth reasonably believes to have violated this Section.

This Section creates obligations solely on the part of the contractor. Employees or other third parties may benefit incidentally from this Section and from training materials or other communications distributed on this topic, but the Parties to this agreement intend this Section to be enforceable solely by the Commonwealth and not by employees or other third parties.

- Z. USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict offerors to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The offeror is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature,

catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in a competitive sealed solicitation only the information furnished with the proposal will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a proposal nonresponsive. Unless the offeror clearly indicates in its proposal that the product offered is an equivalent product, such proposal will be considered to offer the brand name product referenced in the solicitation.

- AA. **TRANSPORTATION AND PACKAGING:** By submitting their proposals, all Offerors certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

VIII. SPECIAL TERMS AND CONDITIONS

- A. **AUDIT:** The Contractor hereby agrees to retain all books, records, systems, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The Commonwealth of Virginia, its authorized agents, and/or State auditors shall have full access to and the right to examine any of said materials during said period.
- B. **CANCELLATION OF CONTRACT:** James Madison University reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
- C. **IDENTIFICATION OF PROPOSAL ENVELOPE:** The signed proposal should be returned in a separate envelope or package, sealed and identified as follows:

From: _____	
Name of Offeror	Due Date Time
Street or Box No.	RFP #
City, State, Zip Code	RFP Title
Name of Purchasing Officer: _____	

The envelope should be addressed as directed on the title page of the solicitation.

The Offeror takes the risk that if the envelope is not marked as described above, it may be inadvertently opened and the information compromised, which may cause the proposal to be disqualified. Proposals may be hand-delivered to the designated location in the office issuing the solicitation. No other correspondence or other proposals should be placed in the envelope.

- D. **LATE PROPOSALS:** To be considered for selection, proposals must be received by the issuing office by the designated date and hour. The official time used in the receipt of proposals is that time on the automatic time stamp machine in the issuing office. Proposals received in the

issuing office after the date and hour designated are automatically non responsive and will not be considered. The University is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or the intra university mail system. It is the sole responsibility of the Offeror to ensure that its proposal reaches the issuing office by the designated date and hour.

- E. UNDERSTANDING OF REQUIREMENTS: It is the responsibility of each offeror to inquire about and clarify any requirements of this solicitation that is not understood. The University will not be bound by oral explanations as to the meaning of specifications or language contained in this solicitation. Therefore, all inquiries deemed to be substantive in nature must be in writing and submitted to the responsible buyer in the Procurement Services Office. Offerors must ensure that written inquiries reach the buyer at least five (5) days prior to the time set for receipt of offerors proposals. A copy of all queries and the respective response will be provided in the form of an addendum to all offerors who have indicated an interest in responding to this solicitation. Your signature on your Offer certifies that you fully understand all facets of this solicitation. These questions may be sent by Fax to 540/568-7935.
- F. RENEWAL OF CONTRACT: This contract may be renewed by the Commonwealth for a period of four (4) successive one year periods under the terms and conditions of the original contract except as stated in 1. and 2. below. Price increases may be negotiated only at the time of renewal. Written notice of the Commonwealth's intention to renew shall be given approximately 90 days prior to the expiration date of each contract period.
1. If the Commonwealth elects to exercise the option to renew the contract for an additional one-year period, the contract price(s) for the additional one year shall not exceed the contract price(s) of the original contract increased/decreased by no more than the percentage increase/decrease of the other services category of the CPI-W section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available.
 2. If during any subsequent renewal periods, the Commonwealth elects to exercise the option to renew the contract, the contract price(s) for the subsequent renewal period shall not exceed the contract price(s) of the previous renewal period increased/decreased by more than the percentage increase/decrease of the other services category of the CPI-W section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available.
- G. SUBMISSION OF INVOICES: All invoices shall be submitted within sixty days of contract term expiration for the initial contract period as well as for each subsequent contract renewal period. Any invoices submitted after the sixty day period will not be processed for payment.
- H. OPERATING VEHICLES ON JAMES MADISON UNIVERSITY CAMPUS: Operating vehicles on sidewalks, plazas, and areas heavily used by pedestrians is prohibited. In the unlikely event a driver should find it necessary to drive on James Madison University sidewalks, plazas, and areas heavily used by pedestrians, the driver must yield to pedestrians. For a complete list of parking regulations, please go to www.jmu.edu/parking; or to acquire a service representative parking permit, contact Parking Services at 540.568.3300. The safety of our students, faculty and staff is of paramount importance to us. Accordingly, violators may be charged.
- I. COOPERATIVE PURCHASING / USE OF AGREEMENT BY THIRD PARTIES: It is the intent of this solicitation and resulting contract(s) to allow for cooperative procurement. Accordingly, any public body, (to include government/state agencies, political subdivisions,

etc.), cooperative purchasing organizations, public or private health or educational institutions or any University related foundation and affiliated corporations may access any resulting contract if authorized by the Contractor.

Participation in this cooperative procurement is strictly voluntary. If authorized by the Contractor(s), the resultant contract(s) will be extended to the entities indicated above to purchase goods and services in accordance with contract terms. As a separate contractual relationship, the participating entity will place its own orders directly with the Contractor(s) and shall fully and independently administer its use of the contract(s) to include contractual disputes, invoicing and payments without direct administration from the University. No modification of this contract or execution of a separate agreement is required to participate; however, the participating entity and the Contractor may modify the terms and conditions of this contract to accommodate specific governing laws, regulations, policies, and business goals required by the participating entity. Any such modification will apply solely between the participating entity and the Contractor.

The Contractor will notify the University in writing of any such entities accessing this contract. The Contractor will provide semi-annual usage reports for all entities accessing the contract. The University shall not be held liable for any costs or damages incurred by any other participating entity as a result of any authorization by the Contractor to extend the contract. It is understood and agreed that the University is not responsible for the acts or omissions of any entity and will not be considered in default of the contract no matter the circumstances.

Use of this contract(s) does not preclude any participating entity from using other contracts or competitive processes as needed.

J. SMALL BUSINESS SUBCONTRACTING AND EVIDENCE OF COMPLIANCE:

1. It is the goal of the Commonwealth that 42% of its purchases are made from small businesses. This includes discretionary spending in prime contracts and subcontracts. All potential offerors are required to submit a Small Business Subcontracting Plan. Unless the offeror is registered as a Department of Small Business and Supplier Diversity (SBSD)-certified small business and where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such subcontracting opportunities to SBSD-certified small businesses. This shall not exclude SBSD-certified women-owned and minority-owned businesses when they have received SBSD small business certification. No offeror or subcontractor shall be considered a Small Business, a Women-Owned Business or a Minority-Owned Business unless certified as such by the Department of Small Business and Supplier Diversity (SBSD) by the due date for receipt of proposals. If small business subcontractors are used, the prime contractor agrees to report the use of small business subcontractors by providing the purchasing office at a minimum the following information: name of small business with the SBSD certification number or FEIN, phone number, total dollar amount subcontracted, category type (small, women-owned, or minority-owned), and type of product/service provided. **This information shall be submitted to: JMU Office of Procurement Services, Attn: SWAM Subcontracting Compliance, MSC 5720, Harrisonburg, VA 22807.**
2. Each prime contractor who wins an award in which provision of a small business subcontracting plan is a condition of the award, shall deliver to the contracting agency or institution with every request for payment, evidence of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the small business subcontracting plan. **This information shall be submitted to: JMU Office of Procurement Services, SWAM Subcontracting Compliance, MSC 5720,**

Harrisonburg, VA 22807. When such business has been subcontracted to these firms and upon completion of the contract, the contractor agrees to furnish the purchasing office at a minimum the following information: name of firm with the Department of Small Business and Supplier Diversity (SBSD) certification number or FEIN number, phone number, total dollar amount subcontracted, category type (small, women-owned, or minority-owned), and type of product or service provided. Payment(s) may be withheld until compliance with the plan is received and confirmed by the agency or institution. The agency or institution reserves the right to pursue other appropriate remedies to include, but not be limited to, termination for default.

3. Each prime contractor who wins an award valued over \$200,000 shall deliver to the contracting agency or institution with every request for payment, information on use of subcontractors that are not Department of Small Business and Supplier Diversity (SBSD)-certified small businesses. When such business has been subcontracted to these firms and upon completion of the contract, the contractor agrees to furnish the purchasing office at a minimum the following information: name of firm, phone number, FEIN number, total dollar amount subcontracted, and type of product or service provided. **This information shall be submitted to: JMU Office of Procurement Services, Attn: SWAM Subcontracting Compliance, MSC 5720, Harrisonburg, VA 22807.**
- K. AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Any business entity described above that enters into a contract with a public body shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.
- L. PUBLIC POSTING OF COOPERATIVE CONTRACTS: James Madison University maintains a web-based contracts database with a public gateway access. Any resulting cooperative contract/s to this solicitation will be posted to the publicly accessible website. Contents identified as proprietary information will not be made public.
- M. CRIMINAL BACKGROUND CHECKS OF PERSONNEL ASSIGNED BY CONTRACTOR TO PERFORM WORK ON JMU PROPERTY: The Contractor shall obtain criminal background checks on all of their contracted employees who will be assigned to perform services on James Madison University property. The results of the background checks will be directed solely to the Contractor. The Contractor bears responsibility for confirming to the University contract administrator that the background checks have been completed prior to work being performed by their employees or subcontractors. The Contractor shall only assign to work on the University campus those individuals whom it deems qualified and permissible based on the results of completed background checks. Notwithstanding any other provision herein, and to ensure the safety of students, faculty, staff and facilities, James Madison University reserves the right to approve or disapprove any contract employee that will work on JMU property. Disapproval by the University will solely apply to JMU property and should have no bearing on the Contractor's employment of an individual outside of James Madison University.
- N. INDEMNIFICATION: Contractor agrees to indemnify, defend and hold harmless the Commonwealth of Virginia, its officers, agents, and employees from any claims, damages and

actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the contractor/any services of any kind or nature furnished by the contractor, provided that such liability is not attributable to the sole negligence of the using agency or to failure of the using agency to use the materials, goods, or equipment in the manner already and permanently described by the contractor on the materials, goods or equipment delivered.

- O. ADDITIONAL GOODS AND SERVICES: The University may acquire other goods or services that the supplier provides than those specifically solicited. The University reserves the right, subject to mutual agreement, for the Contractor to provide additional goods and/or services under the same pricing, terms, and conditions and to make modifications or enhancements to the existing goods and services. Such additional goods and services may include other products, components, accessories, subsystems, or related services that are newly introduced during the term of this Agreement. Such additional goods and services will be provided to the University at favored nations pricing, terms, and conditions.
- P. ADVERTISING: In the event a contract is awarded for supplies, equipment, or services resulting from this proposal, no indication of such sales or services to James Madison University will be used in product literature or advertising without the express written consent of the University. The contractor shall not state in any of its advertising or product literature that James Madison University has purchased or uses any of its products or services, and the contractor shall not include James Madison University in any client list in advertising and promotional materials without the express written consent of the University.
- Q. WARRANTY (COMMERCIAL): The contractor agrees that the goods or services furnished under any award resulting from this solicitation shall be covered by the most favorable commercial warranties the contractor gives any customer for such goods or services and that the rights and remedies provided therein are in addition to and do not limit those available to the Commonwealth by any other clause of this solicitation. A copy of this warranty should be furnished with the bid/proposal.
- R. PRIME CONTRACTOR RESPONSIBILITIES: The contractor shall be responsible for completely supervising and directing the work under this contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the prime contractor. The contractor agrees that he is as fully responsible for the acts and omissions of his subcontractors and of persons employed by them as he is for the acts and omissions of his own employees.
- S. SUBCONTRACTS: No portion of the work shall be subcontracted without prior written consent of the purchasing agency. In the event that the contractor desires to subcontract some part of the work specified herein, the contractor shall furnish the purchasing agency the names, qualifications and experience of their proposed subcontractors. The contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all requirements of the contract.
- T. DELIVERY NOTIFICATION: The Agency shall be notified 24 hours prior to delivery of any items so that personnel may be available to allow access to the building and verify items received. Notification shall be made to:

Scott Ridders
Name

(540) – 568 – 6033
Phone

IX. METHOD OF PAYMENT

The contractor will be paid based on invoices submitted in accordance with the solicitation and any negotiations. James Madison University recognizes the importance of expediting the payment process for our vendors and suppliers; we request that our vendors and suppliers enroll in our bank's Comprehensive Payable options: either the Virtual Payables Virtual Card or the PayMode-X electronic deposit (ACH) to your bank account so that future payments are made electronically. Contractors signed up for the Virtual Payables process will receive the benefit of being paid Net 15. Additional information is available online at:

<http://www.jmu.edu/financeoffice/accounting-operations-disbursements/cash-investments/vendor-payment-methods.shtml>

X. PRICING SCHEDULE

The offeror shall provide pricing for all products and services included in proposal indicating one-time and on-going costs. The resulting contract will be cooperative and pricing shall be inclusive for the attached Zone Map, of which JMU falls within Zone 2. Provide percent discount off published price list for any merchandise categories offered.

FIELD EQUIPMENT & ACCESSORIES	% off published price
Podiums	
Ladders	
Transport Carts	
Music Stands	
Music Stand Carts	
Floor Covering Carts	
Field Lighting	
Field Generators	
Field Stands – Percussion	
Synthesizer Cart	
Keyboard Cart/Mallet Movers	
Field Accessory Racks (percussion)	
Field Striper	
Athletic Field Paint	
Measuring Tape Reel	
Yardline Markers	
PERCUSSION EQUIPMENT & ACCESSORIES	% off published price
Field Accessory Racks	
Keyboard Cart/Mallet Mover	
Synthesizer Cart	
Instrument Stands	
Drum Heads	
Drum Sticks	
Keyboard Mallets	
Drum Keys and Accessories	
Drum Stick Holders/Claw	
Marching Drum Accessories	
INSTRUMENT ACCESSORIES	% off published price
Lyres	
Flip Folders	

BERP	
Mouthpieces	
Whistles	
Lanyards	
Instrument Repair Kits	
Cases	
ELECTRONICS & SOUND EQUIPMENT	% off published price
Field PA System	
Field PA Transport Carts	
Power Generators	
Extension Cords/Power Strips	
Gig Rig/Equipment Cases	
Microphones	
Synthesizer/Electric Keyboard	
Wireless PA System	
Megaphones	
Bass Amplifier	
Keyboard Amplifier	
Dr. Beat Metronome	
Metronomes	
Metronome Accessories	
Tuner	
Digital Recorders	
EDUCATIONAL SUPPLIES	% off published price
Finale	
Sibelius	
Pyware	
ProTools	
STORAGE EQUIPMENT	
Uniform Storage Racks	
Uniform Storage Carts	
Instrument Storage Racks	
BANNERS & PARADE EQUIPMENT	% off published price
Custom Parade Banners	
Banner Frames and Accessories	
Flag Poles and Accessories	
GUARD EQUIPMENT & SUPPLIES	% off published price
Stock Flags	
Custom Flags	
Practice Flags	
Over-Sized Flags	
Flag Poles	
Flag Pole Accessories	
Electrical Tape	
Flag Fabric	
Rifles	
Sabers	
Batons	
Flag/Equipment Bags	
Flag Storage	
Indoor Floor Carts	

Uniform Accessories to consist of:	% off published price
Footwear	
Gloves	
Podiums	
Digital Flags	
Tape	
Accessories Bags	
Bell Covers	
Masks	
Instrument Jackets	
Props	
Floors	
Backdrops	
Plumes	

Provide pricing for additional goods or services not included in this section that may be relevant to the Universities Statement of Needs.

Specify any associated charge card processing fees, if applicable, to be billed to the university. Vendors shall provide their VISA registration number when indicating charge card processing fees. Any vendor requiring information on VISA registration may refer to <https://usa.visa.com/support/small-business/regulations-fees.html> and for questions <https://usa.visa.com/dam/VCOM/global/support-legal/documents/merchant-surcharging-qa-for-web.pdf>.

XI. ATTACHMENTS

Attachment A: Offeror Data Sheet

Attachment B: Small, Women, and Minority-owned Business (SWaM) Utilization Plan

Attachment C: Standard Contract Sample

Attachment D: Zone Map

ATTACHMENT A

OFFEROR DATA SHEET

TO BE COMPLETED BY OFFEROR

1. **QUALIFICATIONS OF OFFEROR:** Offerors must have the capability and capacity in all respects to fully satisfy the contractual requirements.
2. **YEARS IN BUSINESS:** Indicate the length of time you have been in business providing these types of goods and services.

Years _____ Months _____

3. **REFERENCES:** Indicate below a listing of at least five (5) organizations, either commercial or governmental/educational, that your agency is servicing. Include the name and address of the person the purchasing agency has your permission to contact.

CLIENT	LENGTH OF SERVICE	ADDRESS	CONTACT PERSON/PHONE #
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4. List full names and addresses of Offeror and any branch offices which may be responsible for administering the contract.

5. **RELATIONSHIP WITH THE COMMONWEALTH OF VIRGINIA:** Is any member of the firm an employee of the Commonwealth of Virginia who has a personal interest in this contract pursuant to the [CODE OF VIRGINIA](#), SECTION 2.2-3100 – 3131?

[] YES [] NO

IF YES, EXPLAIN: _____

ATTACHMENT B

Small, Women and Minority-owned Businesses (SWaM) Utilization Plan

Offeror Name: _____ **Preparer Name:** _____

Date: _____

Is your firm a **Small Business Enterprise** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes _____ No _____

If yes, certification number: _____ Certification date: _____

Is your firm a **Woman-owned Business Enterprise** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes _____ No _____

If yes, certification number: _____ Certification date: _____

Is your firm a **Minority-Owned Business Enterprise** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes _____ No _____

If yes, certification number: _____ Certification date: _____

Is your firm a **Micro Business** certified by the Department of Small Business and Supplier Diversity (SBSD)? Yes _____ No _____

If yes, certification number: _____ Certification date: _____

Instructions: *Populate the table below to show your firm's plans for utilization of small, women-owned and minority-owned business enterprises in the performance of the contract. Describe plans to utilize SWaMs businesses as part of joint ventures, partnerships, subcontractors, suppliers, etc.*

Small Business: "Small business " means a business, independently owned or operated by one or more persons who are citizens of the United States or non-citizens who are in full compliance with United States immigration law, which, together with affiliates, has 250 or fewer employees, or average annual gross receipts of \$10 million or less averaged over the previous three years.

Woman-Owned Business Enterprise: A business concern which is at least 51 percent owned by one or more women who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership or limited liability company or other entity, at least 51 percent of the equity ownership interest in which is owned by one or more women, and whose management and daily business operations are controlled by one or more of such individuals. **For purposes of the SWaM Program, all certified women-owned businesses are also a small business enterprise.**

Minority-Owned Business Enterprise: A business concern which is at least 51 percent owned by one or more minorities or in the case of a corporation, partnership or limited liability company or other entity, at least 51 percent of the equity ownership interest in which is owned by one or more minorities and whose management and daily business operations are controlled by one or more of such individuals. **For purposes of the SWaM Program, all certified minority-owned businesses are also a small business enterprise.**

Micro Business is a certified Small Business under the SWaM Program and has no more than twenty-five (25) employees **AND** no more than \$3 million in average annual revenue over the three-year period prior to their certification.

All small, women, and minority owned businesses must be certified by the Commonwealth of Virginia Department of Small Business and Supplier Diversity (SBSD) to be counted in the SWaM program. Certification applications are available through SBSD at 800-223-0671 in Virginia, 804-786-6585 outside Virginia, or online at <http://www.sbsd.virginia.gov/> (Customer Service).

RETURN OF THIS PAGE IS REQUIRED

ATTACHMENT B (CNT'D)
Small, Women and Minority-owned Businesses (SWaM) Utilization Plan

Procurement Name and Number: _____

Date Form Completed: _____

Listing of Sub-Contractors, to include, Small, Woman Owned and Minority Owned Businesses
for this Proposal and Subsequent Contract

Offeror / Proposer:

Firm

Address

Contact Person/No.

Sub-Contractor's Name and Address	Contact Person & Phone Number	SBSD Certification Number	Services or Materials Provided	Total Subcontractor Contract Amount (to include change orders)	Total Dollars Paid Subcontractor to date (to be submitted with request for payment from JMU)

(Form shall be submitted with proposal and if awarded, again with submission of each request for payment)

RETURN OF THIS PAGE IS REQUIRED

ATTACHMENT C



**COMMONWEALTH OF VIRGINIA
STANDARD CONTRACT**

Contract No. _____

This contract entered into this _____ day of _____, 20____, by _____ hereinafter called the "Contractor" and Commonwealth of Virginia, James Madison University called the "Purchasing Agency".

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

SCOPE OF CONTRACT: The Contractor shall provide the services to the Purchasing Agency as set forth in the Contract Documents.

PERIOD OF PERFORMANCE: From _____ through _____

The contract documents shall consist of:

- (1) This signed form;
- (2) The following portions of the Request for Proposals dated _____:
 - (a) The Statement of Needs,
 - (b) The General Terms and Conditions,
 - (c) The Special Terms and Conditions together with any negotiated modifications of those Special Conditions;
 - (d) List each addendum that may be issued
- (3) The Contractor's Proposal dated _____ and the following negotiated modification to the Proposal, all of which documents are incorporated herein.
 - (a) Negotiations summary dated _____.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

CONTRACTOR:

PURCHASING AGENCY:

By: _____
(Signature)

By: _____
(Signature)

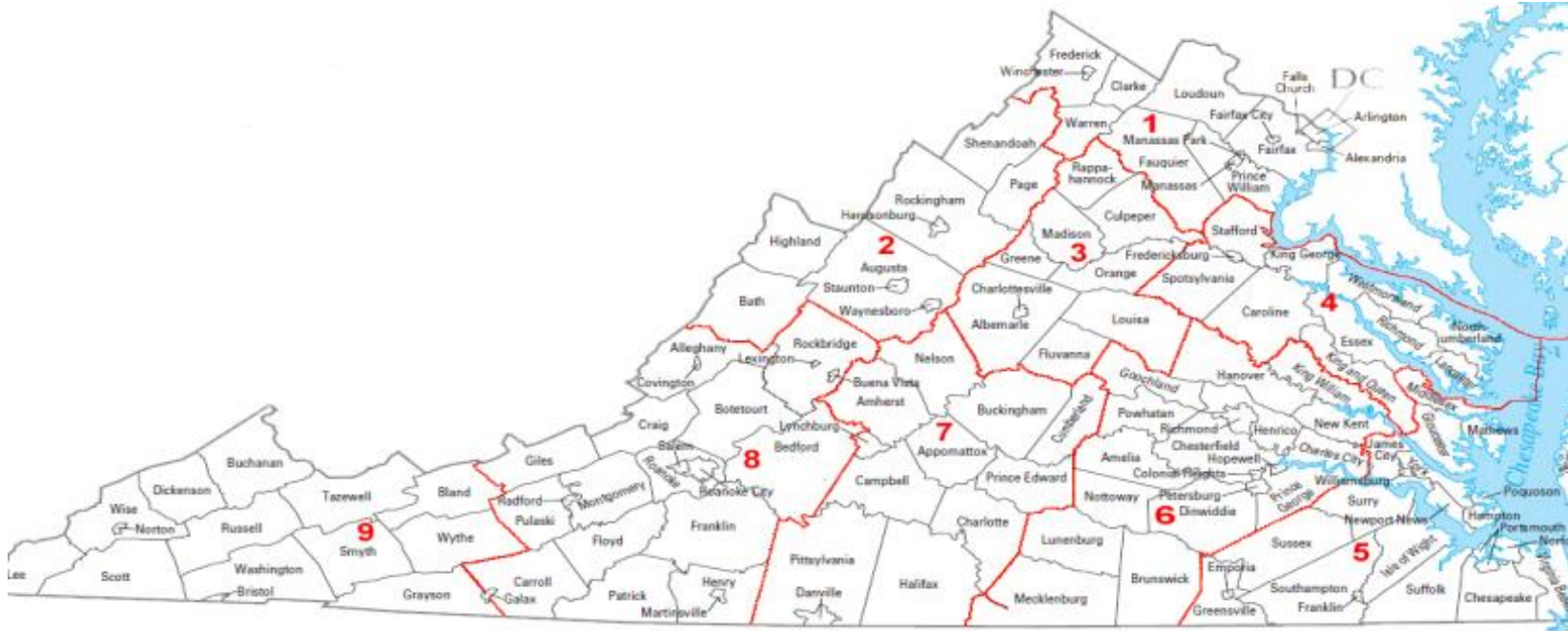
(Printed Name)

(Printed Name)

Title: _____

Title: _____

Zone Map



Virginia Association of State College & University Purchasing Professionals (VASCUPP)

List of member institutions by zones

Zone 1

George Mason University (Fairfax)

Zone 4

University of Mary Washington (Fredericksburg)

Zone 7

Longwood University (Farmville)

Zone 2

James Madison University (Harrisonburg)

Zone 5

College of William and Mary (Williamsburg)

Old Dominion University (Norfolk)

Zone 8

Virginia Military Institute (Lexington)

Virginia Tech (Blacksburg)

Radford University (Radford)

Zone 3

University of Virginia (Charlottesville)

Zone 6

Virginia Commonwealth University (Richmond)

Zone 9

University of Virginia - Wise (Wise)



April 19, 2022

ADDENDUM NO.: One

TO ALL OFFERORS:

REFERENCE: Request for Proposal No: **RFP# JPG-1147**
Dated: April 19, 2022
Commodity: JPG-1147 Band and Guard Supplies and Accessories
RFP Closing On: ~~April 19, 2022 at 2:00pm~~
April 21, 2022 at 2:00pm

Please note the clarifications or change(s) made on this proposal:

The closing date and time has been extended to April 21, 2022 at 2:00 p.m. Eastern.

Signify receipt of this addendum by initialing "*Addendum #1* ____" on the signature page of your proposal.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeremy Good".

Jeremy Good
Buyer Senior
Phone: (540-568-3131)

MSC 5720
752 Ott Street, Room 1042
Wine Price Building
Harrisonburg, VA 22807
Office of 540.568.3145 Phone
PROCUREMENT SERVICES 540.568.7936 Fax