

791 PURCHASING COOPERATIVE VENDOR AGREEMENT

Between CDW Government LLC
(Company Name)

With the principal place of business at
230 N. Milwaukee Avenue, Vernon Hills, IL 60061

and

791 Purchasing Cooperative

For

RFP #791-2020-03-002

Technology Products, Services & Solutions

Issued: March 20, 2020

General Information

The Vendor Agreement (“Agreement”) made and entered into by and between 791 PURCHASING COOPERATIVE (hereinafter referred to as “791COOP”) a government cooperative purchasing program authorized by the Region 15 Education Service Center, having its principal place of business 612 Irene Street San Angelo TX 76903 and **CDW Government LLC** (hereinafter referred to as “Vendor”) a technology products, services and solutions provider having its principal place of business as listed at 230 N. Milwaukee Avenue, Vernon Hills, IL 60061. This Agreement consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

The vendor Agreement shall include and incorporate by reference this Agreement, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the Solicitation (RFP, RCSP, RFQ) as posted, including any addenda and the awarded vendor’s proposal.

The following pages will constitute the Agreement between the successful vendors(s) and 791 PURCHASING COOPERATIVE.

Terms and Conditions

1 Assignment of Vendor Agreement

No assignment of the Vendor Agreement may be made without the prior written approval of 791 PURCHASING COOPERATIVE. A simple change of name agreement will not change the Agreement obligations of awarded vendor.

2 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract

The 791 PURCHASING COOPERATIVE Technology Contract is the final negotiated version of the Vendor's Technology Products, Services and Solutions contract that was submitted as part the RFP for Retail Electric Provider(s) and negotiated with 791 PURCHASING COOPERATIVE. The 791 PURCHASING COOPERATIVE Retail Power Contract will govern all aspects of a sale of electricity between Vendor and a 791 PURCHASING COOPERATIVE Member. 791 PURCHASING COOPERATIVE recognizes that a 791 PURCHASING COOPERATIVE Member may, in agreement with Vendor, make modifications to the 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract to reflect specific needs of the 791 PURCHASING COOPERATIVE Member. This modified form will still be referred to as the 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract.

Vendor may only use the 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract with 791 PURCHASING COOPERATIVE Members who have agreed to purchase electricity from Vendor through the 791 PURCHASING COOPERATIVE preferred retail supplier program. If a 791 PURCHASING COOPERATIVE Member solicits proposals for electric service from Vendor directly and has specifically provided notice that they will not be using 791 PURCHASING COOPERATIVE as their contract vehicle through the 791 PURCHASING COOPERATIVE preferred retail supplier program, Vendor cannot use the 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract to serve the 791 PURCHASING COOPERATIVE Member. For the avoidance of doubt, if a vendor and a 791 PURCHASING COOPERATIVE Member, execute a 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract, vendor will be obligated to pay 791 PURCHASING COOPERATIVE the participation fee.

To further clarify, vendor may sell to a 791 PURCHASING COOPERATIVE member or potential 791 PURCHASING COOPERATIVE member, which is any governmental or other public entity in Texas through the 791 PURCHASING COOPERATIVE preferred supplier program. If a potential customer is not currently a 791 PURCHASING COOPERATIVE member, they may join 791 PURCHASING COOPERATIVE by contacting 791 PURCHASING COOPERATIVE at admin@791COOP.org. Awarded vendors are not restricted from responding to any Texas entity that issued a Request for Proposals and has chosen not to use the 791 PURCHASING COOPERATIVE interlocal cooperative method of procurement.

If you identify a Texas public or governmental entity that wants to purchase power and use a cooperative or interlocal contract, and is not a current 791 PURCHASING COOPERATIVE Member, please have them call the number provided above or email the address above so 791

PURCHASING COOPERATIVE may contact the entity to provide all applicable information. 791 PURCHASING COOPERATIVE will provide awarded vendors membership packets for this purpose upon request.

ANY AGREEMENT BETWEEN A 791 PURCHASING COOPERATIVE MEMBER AND VENDOR THAT REQUIRES THE 791 PURCHASING COOPERATIVE MEMBER TO INDEMNIFY ANY OTHER PARTY, EXCEPT TO THE EXTENT PERMITTED BY THE APPLICABLE CONSTITUTION, LAWS OR REGULATIONS OF THE JURISDICTION OF THE LOCATION OF THE 791 PURCHASING COOPERATIVE MEMBER OR THE LOCATION OF THE PERFORMANCE OF THE CONTRACT UNDER THIS AGREEMENT, IS NOT PERMITTED UNDER THIS AGREEMENT AND RENDERS THE INDEMNITY REQUIREMENT NULL AND VOID AS IT APPLIES TO THE 791 PURCHASING COOPERATIVE MEMBER'S RESPONSIBILITY TO INDEMNIFY ANY PARTY.

3. Disclosures

- a. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
- b. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with 791 PURCHASING COOPERATIVE under a 791 PURCHASING COOPERATIVE Agreement if Vendor feels that such possible conflicts of interest exist. If you believe there is a conflict of interest as described in the form CIQ instruction sheet contained in this RFP, please complete and submit the form CIQ provided as instructed.
- c. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

4. Renewal of Agreements

The Agreement with 791 PURCHASING COOPERATIVE is for a three (3) year term with two (2), one (1) year extension option. Any extension of the initial term will be agreed to in writing between 791 PURCHASING COOPERATIVE and Vendor. Nothing herein shall require either party to agree to an extension of the initial term.

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with 791 PURCHASING COOPERATIVE Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

NO AGREEMENT FOR GOODS OR SERVICES WITH A 791 PURCHASING COOPERATIVE MEMBER BY THE AWARDED VENDOR NAMED IN THIS AGREEMENT THAT RESULTS FROM THE SOLICITATION AWARD NAMED IN THIS AGREEMENT MAY INCORPORATE AN AUTOMATIC RENEWAL CLAUSE WITH WHICH THE 791 PURCHASING COOPERATIVE MEMBER MUST COMPLY. ALL RENEWAL TERMS INCORPORATED IN AN AGREEMENT BY THE VENDOR WITH THE 791 PURCHASING

COOPERATIVE MEMBER SHALL ONLY BE VALID AND ENFORCEABLE WHEN THE VENDOR RECEIVES WRITTEN CONFIRMATION BY PURCHASE ORDER OR EXECUTED AGREEMENT ISSUED BY THE 791 PURCHASING COOPERATIVE MEMBER FOR ANY RENEWAL PERIOD. THE PURPOSE OF THIS CLAUSE IS TO AVOID A 791 PURCHASING COOPERATIVE MEMBER INADVERTENTLY RENEWING AN AGREEMENT DURING A PERIOD IN WHICH THE GOVERNING BODY OF THE 791 PURCHASING COOPERATIVE MEMBER HAS NOT PROPERLY APPROPRIATED AND BUDGETED THE FUNDS TO SATISFY THE AGREEMENT RENEWAL. THIS TERM IS NOT NEGOTIABLE AND ANY AGREEMENT BETWEEN A 791 PURCHASING COOPERATIVE MEMBER AND A 791 PURCHASING COOPERATIVE AWARDED VENDOR WITH AN AUTOMATIC RENEWAL CLAUSE THAT CONFLICTS WITH THESE TERMS IS RENDERED VOID AND UNENFORCEABLE AS TO THE AUTOMATIC RENEWAL CLAUSE.

5. Invoices

Vendor is responsible for the invoicing and collection of all funds due from a 791 PURCHASING COOPERATIVE Member to Vendor.

6. Member Payments

791 PURCHASING COOPERATIVE Members will make payments directly to the Vendor for all funds owed as provided for in the 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract.

7. Pricing

The price Vendor will charge a 791 PURCHASING COOPERATIVE Member will be defined in the 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract and determined at the time Vendor and a 791 PURCHASING COOPERATIVE Member enters into a 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract. The price Vendor charges a 791 PURCHASING COOPERATIVE Member will include the 791 PURCHASING COOPERATIVE annual participation fee.

At no time during the initial term or extension term of this Agreement shall the price charged to a 791 PURCHASING COOPERATIVE Member be above the contracted price per RFP #791-2020-03-002 Technology Products, Services & Solutions.

Language similar to the following will be added to the Representations Section of the Vendor's 791 PURCHASING COOPERATIVE Technology Products, Services & Solutions Contract:

“Seller represents that this Agreement, pursuant to the award to (insert vendor's name) as a result of the 791 PURCHASING COOPERATIVE RFP #791-2020-03-002 Technology Products, Services & Solutions, complies with the terms and conditions contained in a separate agreement between Seller and 791 PURCHASING COOPERATIVE.”

8. Participation Fees

Vendor agrees to pay 791 PURCHASING COOPERATIVE an annual participation fee for all Agreement sales to 791 PURCHASING COOPERATIVE Members utilizing a 791 PURCHASING

COOPERATIVE awarded contract. The participation fee will be the total dollars derived from **0.75%** of total sales volume through this program. The participation fee will be included in quotes and invoices between Vendor and a 791 PURCHASING COOPERATIVE Member.

The 791 PURCHASING COOPERATIVE participation fee will not be a provided as a separate line item to the 791 PURCHASING COOPERATIVE Member Vendor will remit the participation fee to 791 PURCHASING COOPERATIVE within thirty (30) business days of receipt of the payment for power, which includes the annual participation fee, from the 791 PURCHASING COOPERATIVE Member. Failure to pay the participation fee will result in termination of Agreement and 791 PURCHASING COOPERATIVE reserves the right to take any action under the law or equity for any breach of contract.

Prior to delivering an quote to a 791 PURCHASING COOPERATIVE Member, the awarded vendor(s) will calculate the administrative fee for 791 PURCHASING COOPERATIVE to be included in the quote.

9. Sales Reporting Procedures for Vendor

Vendor will report any sale under this contract that is made to a 791 PURCHASING COOPERATIVE Member with Vendor on a monthly basis. Thus, any order entered in a particular month shall report with thirty (30) business days of the 791 PURCHASING COOPERATIVE Member issuing a Purchase Order or otherwise purchasing from the vendor under this contract.

10. Services

- a.** Subject to the terms and conditions of this Agreement, Vendor may perform certain Services (meaning consulting and other services performed by Vendor or its subcontractors, but not including Third Party Services) for Customer as described generally in this Agreement and as more particularly described in a Statement of Work or SOW (meaning a document in electronic or written form that is signed and delivered by each of the Parties for the performance of Services as the same may be amended or modified from time to time and that incorporates the terms and conditions of this Agreement), which shall substantially take the form of Exhibit A, which is incorporated herein. Each SOW constitutes a separate agreement with respect to the Services performed thereunder. In the event of an addition to or a conflict between any term or condition of the SOW and the terms and conditions of this Agreement, the terms and conditions of this Agreement will control, except as expressly amended for an individual SOW by specific reference to the amended provision.
- b.** In the event of any termination of a SOW, Customer will pay Vendor for all Services performed and expenses incurred up to and including the date of such termination.
- c.** In the event of a payment default, Vendor reserves the right to suspend the applicable Services.
- d.** Customer's rights to Work Product (meaning materials and other deliverables to be provided or created individually or jointly in connection with the Services, including but not limited to, all inventions, discoveries, methods, processes, formulae, ideas,

concepts, techniques, know-how, data, designs, models, prototypes, works of authorship, computer programs, proprietary tools, methods of analysis and other information, whether or not capable of protection by patent, copyright, trade secret, confidentiality, or other proprietary rights, or discovered in the course of performance of this Agreement that are embodied in such work or materials) will be, upon payment in full, a non-transferable, non-exclusive, royalty-free license to use such Work Product solely for Customer's internal use. Customer obtains no ownership or other property rights thereto. Customer agrees that Vendor may incorporate intellectual property created by third parties into the Work Product and that Customer's right to use such Work Product may be subject to the rights of, and limited by agreements with, such third parties.

- e. Vendor warrants that the Services will be performed in a good and workmanlike manner. Customer's sole and exclusive remedy with respect to this warranty will be, at the sole option of Vendor, to either (a) use its reasonable commercial efforts to reperform any Services not in substantial compliance with this warranty, or (b) refund amounts paid by Customer related to the portion of the Services not in substantial compliance; provided, in each case, Customer notifies Vendor in writing within five (5) business days after performance of the applicable Services.
- f. Customer shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption during the performance of Services and for any necessary reconstruction thereof.

11. Products

- a. The pricing structure for Products (meaning items such as, but not limited to, hardware and software that are commercially available through Vendor's catalog) shall be as specified in Exhibit B, which is incorporated herein.
- b. Title to Products and risk of loss or damage during shipment pass from Vendor to Customer upon delivery to the destination specified on the applicable PO (F.O.B. Destination, freight prepaid and added). Notwithstanding the foregoing, in the case where Customer provides its carrier account number to Vendor or Customer selects a carrier that does not ship regularly for Vendor, title and risk of loss pass from Vendor to Customer upon delivery by Vendor to the carrier (F.O.B. Origin, freight collect). Notwithstanding the foregoing, title to third party software, the licenses to which are resold by Vendor, will remain with the third party. Customer's rights in such software are specified in the license agreement between such third party and Customer.
- c. All Product orders are subject to Product availability.
- d. Customer's return of any Product will be governed by Vendor's return policy. **To obtain Seller's current return policy, Customer should contact CDW Customer Relations at 866.SVC.4CDW or via email at CustomerRelations@cdw.com. Customer must notify CDW Customer Relations of any damaged products within ten (10) days of receipt.**
- e. If a transaction hereunder involves an export from the United States of any commodities, software and/or technology such export shall be in accordance with the

Export Administration Regulations. Customer agrees that it will not divert, use, export or re-export any such commodities, software and/or technology contrary to U.S. law. In addition, manufacturers' warranties may vary or be null and void for Products exported from the United States.

- f. Customer acknowledges that Vendor is not the manufacturer of the Products and that the only warranties offered are those of the manufacturer, not Vendor or its Affiliates. In purchasing the Products, Customer relies on the manufacturer's specifications only and not on any statements or images that may be provided by Vendor or its Affiliates.

12) Disclaimed Warranties

- a. In the case of Third Party Services, the third party will be responsible for providing the Third Party Services to Customer, and Customer will look solely to the third party for any loss, claims or damages arising from or related to the provision of such Third Party Services. With respect to Third Party Services, Vendor acts solely as an independent sales agent when collecting any due amounts, including, but not limited to, taxes.
- b. EXCEPT AS SET FORTH HEREIN, AND SUBJECT TO APPLICABLE LAW, VENDOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER, REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE PURCHASED ITEMS OR THEIR PERFORMANCE OR NON-PERFORMANCE, INCLUDING BUT NOT LIMITED TO ANY WARRANTY RELATING TO THIRD PARTY SERVICES.
- c. Customer further acknowledges and agrees that Vendor makes no representations, warranties or assurances that the Products are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and Customer agrees to indemnify Vendor in connection with any such use of the Products. Customer further agrees to review and comply with the manufacturer's disclaimers and restrictions regarding the use of the Products in high risk environments.
- d. CUSTOMER ACKNOWLEDGES THAT NO REPRESENTATIVE OF VENDOR OR OF ITS AFFILIATES IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY THAT IS NOT IN THIS AGREEMENT.

13) Indemnity

Vendor agrees to indemnify and hold harmless and defend 791 PURCHASING COOPERATIVE, 791 PURCHASING COOPERATIVE officers and employees, from and against all claims and suits brought by unaffiliated third parties for damages for injuries to persons (including death), tangible property damages, losses, and expenses including court costs and reasonable attorney's fees, proximately caused by Vendor's gross negligence or willful misconduct during the performance of this Agreement or sales made to 791 PURCHASING COOPERATIVE Members

under this agreement. If based in part upon the negligent acts or omissions of the 791 PURCHASING COOPERATIVE, 791 PURCHASING COOPERATIVE officers, employees, or agents, Vendor shall be responsible for their proportional share of the claim.

12. State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

13. Miscellaneous

Nothing in the Agreement or in any other communication between 791 PURCHASING COOPERATIVE and the Vendor may be construed as a guarantee that 791 PURCHASING COOPERATIVE Members will purchase items and services under this contract from Vendor at any time.

14. Termination

Contract shall terminate at the end of the agreement or at the end of any contract extensions. Either party may terminate for breach of contract which would include bankruptcy, or due to continued failure to perform the terms in this agreement. Prior to exercising termination for breach, the non-breaching party must provide notice by certified mail to provide the other party 30 days to solve the stated problems. However, if this agreement is terminated prior to the end date of the initial term or the end date of an agreed to extension term, any 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract entered into between Vendor and a 791 PURCHASING COOPERATIVE Member shall survive and will not be terminated. Upon termination of this agreement between 791 PURCHASING COOPERATIVE and the Vendor, this agreement shall survive only insofar as to govern all surviving 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contracts between the Vendor and 791 PURCHASING COOPERATIVE Member's. Termination for convenience is required under 2 CFR part 200. Subject to any supplemental terms and conditions between Customer and third party software publisher or service provider, either party may terminate the Contract for convenience by providing the other party with thirty (30) days prior written notice.

15. Marketing

Awarded vendor agrees to allow 791 PURCHASING COOPERATIVE to use their name and logo within the 791 PURCHASING COOPERATIVE website, marketing materials and advertisement. Vendor may use the 791 PURCHASING COOPERATIVE name and logo in marketing the 791 PURCHASING COOPERATIVE Technology Products, Services and Solutions Contract to 791 PURCHASING COOPERATIVE Members or other Texas government or public entities.

16. LIMITATION OF LIABILITY.

UNDER NO CIRCUMSTANCES, AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL VENDOR, ITS AFFILIATES OR ITS OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE

OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, BUSINESS, REVENUES OR SAVINGS, AND LOSS, DAMAGE OR CORRUPTION OF DATA OR SOFTWARE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, AND WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY. IN THE EVENT OF ANY LIABILITY INCURRED BY VENDOR OR ANY OF ITS AFFILIATES HEREUNDER, THE ENTIRE LIABILITY OF VENDOR AND ITS AFFILIATES FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE LESSER OF: (A) THE DOLLAR AMOUNT PAID BY CUSTOMER FOR THE SPECIFIC PURCHASED ITEM(S) GIVING RISE TO THE CLAIM; OR (B) the total amount paid to Vendor under this Agreement during the 12 months immediately preceding the accrual of the claim or cause of action.

17. Legal obligations

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded Agreement thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

18. Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by any 791 PURCHASING COOPERATIVE Member that utilizes this Agreement. 791 PURCHASING COOPERATIVE reserves the right to audit the accounting for a period of four (4) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of four (4) years from the effective date of termination. 791 PURCHASING COOPERATIVE shall have the ability to conduct the audit internally or may engage a third-party auditing firm. Any third party auditing firm must execute Vendor's standard non-disclosure agreement. Audits shall occur no more than one (1) time per twelve (12) month period during the normal business hours and at a time mutually agreed upon by the parties. In the event of an audit, the requested materials shall be provided in the format and at the location designated by 791 PURCHASING COOPERATIVE. 791 PURCHASING COOPERATIVE shall bear the cost of such audit requested by 791 PURCHASING COOPERATIVE, but all documents maintained by the vendor shall be produced and made available to 791 PURCHASING COOPERATIVE or its agents at no cost.

19. Force Majeure

Force Majeure refers when one of the parties is not at fault in performing any of its obligations hereunder if such delay or failure is caused by strikes, economic embargos, declared Pandemic, quarantine restrictions, including, but not limited to those pertaining to Covid-19, Acts of God or acts of the public enemy, riots, or interference by civil or military authorities.

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and cause of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by

such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

20. Remedies

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the 791 PURCHASING COOPERATIVE to a binding arbitration resolution of any disagreement under any circumstances. Any Claim arising out of or related to the Contract, except for those specifically waived under the terms of the Contract, may, after denial of the Board of Directors, be subject to mediation at the request of either party. Any issues not resolved hereunder must be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Tom Green County, Texas. Agreements reached in mediation shall be reduced to writing, signed by the Parties and, if signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

21. Choice of Law

This agreement and any addenda or other additions and all contracts or awards resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

22. Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Tom Green County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world.

23. Alternative Dispute Resolution

Prior to filing of litigation, the parties may select non-binding mediation as a method of conflict resolution for issues arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction. The parties agree that if non-binding mediation is chosen as a resolution process, the parties must agree to the chosen mediator(s) and that all mediation venue shall be at a location in Tom Green County, Texas or agreed by the parties. The parties agree to share equally the cost of the mediation process and venue cost.

24. Acts or Omissions

The successful vendor will be expected to indemnify and hold harmless the ESC Region 15/791 PURCHASING COOPERATIVE, its officers, employees, agents, representatives, contractors, assignees and designees from and against any and all liability, actions, claims, demands or suits, and all related costs, attorney's fees and expenses arising out of, or resulting from any acts or omissions of the vendor or its agents, employees, subcontractors, or suppliers in the execution or performance of any agreements ultimately made by ESC Region 15/791 PURCHASING COOPERATIVE and the vendor.

25. Contract Governance

Any contract made or entered into by the ESC Region 15/791 PURCHASING COOPERATIVE is subject to and is to be governed by Section 271.151 et seq, Tex Loc Gov't Code. Otherwise, ESC Region 15/791 PURCHASING COOPERATIVE does not waive its governmental immunities from suit or liability except to the extent expressly waived by other applicable laws in clear and unambiguous language.

26. Supplemental Agreements

The 791 PURCHASING COOPERATIVE Member entity participating in the 791 PURCHASING COOPERATIVE Agreement and awarded vendor may enter into a separate supplemental agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement or contract developed as a result of this Agreement is exclusively between the participating entity and awarded vendor. 791 PURCHASING COOPERATIVE, its agents, 791 PURCHASING COOPERATIVE Members and employees shall not be made party to any claim for breach of such agreement unless named and agreed by the Party in question in writing in the agreement. If a vendor submitting a Proposal requires 791 PURCHASING COOPERATIVE and/or 791 PURCHASING COOPERATIVE Member to sign an additional agreement, those agreements shall comply with the award made by 791 PURCHASING COOPERATIVE to the Vendor. Supplemental Vendor's Agreement documents may not become part of 791 PURCHASING COOPERATIVE's Agreement with vendor unless and until an authorized representative of 791 PURCHASING COOPERATIVE reviews and approves it. 791 PURCHASING COOPERATIVE permits 791 PURCHASING COOPERATIVE Members to negotiate additional terms and conditions with the Vendor for the provision of goods or services under the Vendor's 791 PURCHASING COOPERATIVE Agreement.

With regard to third party software licenses and cloud computing services, CDW Government LLC ("Vendor") acts as a rebiller only. Customer acknowledges that third party software publisher and/or cloud service provider, and not Vendor, will be responsible for software licenses and the performance of the cloud services. Customer must execute Vendor's Cloud Service Order form before purchasing cloud computing and/or storage services. Additionally, before Vendor can sell third party software licenses and cloud computing services from a third party to Customer, Customer must execute an agreement governing said software licenses and cloud computing

services with the third party software publisher and/or cloud services provider.

27. Survival Clause

All applicable agreements, contracts, software license agreements, warranties or service agreements that were entered into between Vendor and 791 PURCHASING COOPERATIVE or the 791 PURCHASING COOPERATIVE Member Customer under the terms and conditions of this Agreement shall survive the expiration or termination of this Agreement. All Orders, Purchase Orders issued or contracts executed by 791 PURCHASING COOPERATIVE or a 791 PURCHASING COOPERATIVE Member and accepted by the Vendor prior to the expiration or termination of this agreement, shall survive expiration or termination of the Agreement, subject to previously agreed terms and conditions agreed by the parties or as otherwise specified herein relating to termination of this agreement.

28. Smoking

Persons working under Agreement shall adhere to the 791 PURCHASING COOPERATIVE Member's or local smoking statutes, codes or policies.

29. Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. A simple change of name agreement will not change the Agreement obligations of awarded vendor.

30. Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the Agreement. 791 PURCHASING COOPERATIVE and its Members reserves the right to stop work and/or cancel Agreement of any awarded vendor whose license(s) expire, lapse, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statute or regulation.

31. 791 PURCHASING COOPERATIVE Member Purchasing Procedures

Purchase orders or their equal are issued by participating 791 PURCHASING COOPERATIVE Member to the awarded vendor and should indicate on the order that the purchase is per the applicable 791 PURCHASING COOPERATIVE Agreement number. Orders are typically emailed to 791 PURCHASING COOPERATIVE at admin@791COOP.org

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating 791 PURCHASING COOPERATIVE Member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to 791 PURCHASING COOPERATIVE (unless prior

arrangements have been made with 791 PURCHASING COOPERATIVE for an alternative submission schedule).

32. Incorporation of Solicitation

The 791 Purchasing Cooperative Solicitation, whether a Request for Proposals, the Request for Competitive Sealed Proposals or Request for Qualifications solicitation, or other, the Vendor's response to same and all associated documents and forms made part of the solicitation process, including any addenda, that resulted in the execution of this agreement are hereby incorporated by reference into this agreement as if copied verbatim.

791 PURCHASING COOPERATIVE Vendor Agreement

Signature Form

Vendor:

RFP #791-2020-03-002 Technology Products, Services & Solutions

Company Name: CDW Government LLC

Address: 230 N. Milwaukee Ave.

City: Vernon Hills State IL Zip 60061

Phone: 800-800-4239 Fax 800-800-4239

Email of Authorized Representative : dariber@cdw.com

Name of Authorized Representative: Dario J. Bertocchi

Title: Director, Program Sales

Signature of Authorized Representative: 

Date: June 19, 2020

791 PURCHASING COOPERATIVE:

791 PURCHASING COOPERATIVE Authorized Representative

Name : Jeffrey Shokrian

Signature: 

Title: President 791 Cooperative

Date: June 19, 2020

Exhibit A

**Dated the ___ day of _____, 20___, to the
Master Services Sales Agreement
Between CDW Government LLC,
and _____**

SAMPLE Statement of Work

The following is the SAMPLE SOW as it may be updated from time to time by Seller, taken by all Statements of Work executed under this Agreement:

STATEMENT OF WORK

This statement of work ("SOW") is made and entered into on _____, 20__ (the "SOW Effective Date") by and between the undersigned, CDW Government LLC ("Seller") and _____ ("Customer").

PROJECT DESCRIPTION

PROJECT SCOPE

ITEM(S) PROVIDED TO CUSTOMER

The following will be provided to Customer by the completion of this project:

Item	Description	Format

PROJECT SCHEDULING

TOTAL FEES

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the following locations ("**Customer-Designated Sites**"):

Location Name	Physical Address	Type(s) of Service(s)

PROJECT-SPECIFIC TERMS

SOW TERMS AND CONDITIONS

CONTACT PERSON(S)

Each Party will appoint a person to act as that Party's point of contact ("**Contact Person**") as the time for performance nears and will communicate that person's name and information to the other Party's Contact Person.

The Customer Contact Person is authorized to approve materials and Services provided by Seller, and Seller may rely on the decisions and approvals made by the Customer Contact Person (except that Seller understands that Customer may require a different person to sign any Change Orders amending this SOW). The Customer Contact Person will manage all communications with Seller, and when Services are performed at a Customer-Designated Location, the Customer Contact Person will be present or available.

The Parties' Contact Persons shall be authorized to approve changes in personnel and associated rates for Services under this SOW.

PAYMENT TERMS

Customer will pay invoices containing amounts authorized by this SOW within thirty (30) days of receipt. Any objections to an invoice must be made to the Seller Contact Person within fifteen (15) days after the invoice date.

EXPIRATION AND TERMINATION

This SOW expires and will be of no force or effect unless it is signed by Customer, transferred in its entirety to Seller so that it is received within thirty (30) days from the date written on its cover page, and then signed by Seller, except as otherwise agreed by Seller. **Either Party may terminate this SOW for cause if the other Party fails to cure a material default in the time period specified in the Agreement (defined herein).**

CHANGE ORDERS

This SOW may be modified or amended only in a writing drafted by Seller, generally in the form provided by Seller and signed by both Customer and Seller ("**Change Order**"). Each Change Order will be of no force or effect until signed by Customer, transferred in its entirety to Seller so that it is received within thirty (30) days from the date on its cover page and then signed by Seller, except as otherwise agreed by Seller.

In the event of a conflict between the terms and conditions set forth in a fully-executed Change Order and those set forth in this SOW or a prior fully-executed Change Order, the terms and conditions of the most recent fully-executed Change Order shall prevail.

MISCELLANEOUS

This SOW shall be governed by that certain Master Services Sales Agreement between CDW Government LLC and _____, dated _____, 20__ (the "Agreement"). All of the terms and conditions of the Agreement are incorporated into and made a part of this SOW. If there is a conflict between this SOW and the Agreement, then the Agreement will control, except as expressly amended in this SOW by specific reference to the Agreement. References in the Agreement to a SOW or a Work Order apply to this SOW. This SOW and any Change Order may be signed in separate counterparts, each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures on this SOW or on any Change Order (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures. This SOW is the proprietary and confidential information of Seller.

SIGNATURES

In acknowledgement that the parties below have read and understood this SOW and agree to be bound by it, each party has caused this SOW to be signed and transferred by its respective authorized representative.

CDW GOVERNMENT LLC

By: _____
Name: _____
Title: _____
Phone: _____

[COMPANY]

By: _____
Name: _____
Title: _____
Phone: _____

Exhibit B

<u>Section A - pricing option</u>						
<u>GOODS TEMPLATE PRICING</u>						
<u>EQUIPMENT/GOODS by line</u>	<u>Product #</u>	<u>Description</u>	<u>Units description - (each, dozen, hour, day, etc)</u>	<u>MSRP</u>	<u>% Discount</u>	<u>791CO OP Price</u>
<u>Product/Manufacturer</u>	-	<u>All Acme products available from our company</u>	-	-	<u>10.00 %</u>	-
<u>Example 1: All Acme product line</u>	<u>12345AB</u>	<u>gadget part</u>	-	<u>\$100.00</u>	<u>15.00 %</u>	<u>\$85.00</u>
<u>Example 2: Acme</u>	-	-	-	-	-	-
<u>Insert below this line only</u>	-	-	-	-	-	-
<u>Accessories</u>	-	<u>Accessories - Category A</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Configure To Order Computers</u>	-	<u>Client to Configure - Category R</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Software</u>	-	<u>Software - Category S</u>	-	<u>CDWG Advertised Price</u>	<u>5%</u>	-
<u>Power, Cooling & Racks</u>	-	<u>Power, Cooling & Racks - Category B</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Desktop Computers</u>	-	<u>Desktop Computers - Category C</u>	-	<u>CDWG Advertised Price</u>	<u>2%</u>	-

<u>Data Storage/Drives</u>	-	<u>Data Storage/Drives - Category D</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Enterprise Storage</u>	-	<u>Enterprise Storage - Category E</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Point of Sale/Data Capture</u>	-	<u>Point of Sale/Data Capture - Category F</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Servers & Server Management</u>	-	<u>Servers & Server Management - Category H</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Notebook/Mobile Devices</u>	-	<u>Notebook/Mobile Devices - Category L</u>	-	<u>CDWG Advertised Price</u>	<u>2%</u>	-
<u>NetComm Products</u>	-	<u>NetComm Products - Category N</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Carts and Office Equipment</u>	-	<u>Carts and Office Equipment - Category O</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Printing & Document Scanning & Supplies</u>	-	<u>Printing & Document Scanning & Supplies - Category P</u>	-	<u>CDWG Advertised Price</u>	<u>2%</u>	-
<u>Collaboration Hardware/Telephony</u>	-	<u>Telephony - Category T</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Video-Projection-Pro Audio</u>	-	<u>Video-Projection-Pro Audio - Category V</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>Cables</u>	-	<u>Cables - Category W</u>	-	<u>CDWG Advertised Price</u>	<u>13%</u>	-

<u>Books/DVD Movies</u>	-	<u>Books/DVD Movies - Category X</u>	-	<u>CDWG Advertised Price</u>	<u>3%</u>	-
<u>System Memory and Memory Components</u>	-	<u>Included in Category of Parent System</u>	-	<u>CDWG Advertised Price</u>	<u>13%</u>	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
<u>** Insert more records as needed.</u>	-	-	-	-	-	-
-		<u>ENTER BELOW THE MINIMUM % DISCOUNT OFF OF ALL GOODS IN YOUR "CATALOG" AS DEFINED IN THE RFP. *REQUIRED FIELD</u>				
<u>Section B - Pricing Option - Discount off catalog price</u>	-	<u>2.00%</u>				

Service or Travel type or service component name	Description	PLEASE SPECIFY UNIT PRICED-(eg. Hour, day, per person, etc)	Year 1 Unit Cost - Not to Exceed	% Discount	791COOP Price - Not to Exceed	What is the maximum price increase for the above services in percentage from year one to year two and form year two to year three? Insert percentage in cell(s) below.
SEE INSTRUCTION SHEET IN RFP ATTACHMENTS FOR DETAILS						
http://www.cdw.com/shop/search/Services/CDW-Delivered-Services/result.aspx?w=G1&ln=3	Services (CDW Delivered) - Category J	N/A	N/A	3%	N/A	N/A
http://www.cdw.com/shop/search/Services/3rd-Party-Delivered-Services/result.aspx?w=G2&ln=3	Services (Partner Delivered) - Category Q	N/A	N/A	3%	N/A	N/A
http://www.cdw.com/shop/search/Services/Bundles/result.aspx?w=G3&ln=3	Service Pts.Bundle Part Numbers - Category BN	N/A	N/A	0%	N/A	N/A
http://www.cdw.com/shop/search/Services/result.aspx?w=G&ln=3	Service Pts/Service Parts - Category SV	N/A	N/A	0%	N/A	N/A