

**Solicitation Number: RFP #030923****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Komptech Americas LLC, 6345 Downing Street, Denver, CO 80216 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology, and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires May 3, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Supplier will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcwell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
 - a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
 - b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

resellers, marketing representatives, and agents (collectively “Permitted Sublicensees”) in advertising and promotional materials for the purpose of marketing the Parties’ relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. Use; Quality Control.

- a. Neither party may alter the other party’s trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party’s trademarks only in good faith and in a dignified manner consistent with such party’s use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party’s name or logo (excepting Sourcewell’s pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell’s written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for products liability-completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
\$2,000,000 per occurrence
\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other

insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all

references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

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

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of

not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any

person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

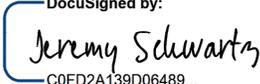
22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's

Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Komptech Americas LLC

DocuSigned by:

 By: C0FD2A139D06489...
 Jeremy Schwartz
 Title: Chief Procurement Officer
 4/21/2023 | 3:41 PM CDT
 Date: _____

DocuSigned by:

 By: 84B4995B226241C...
 Brandon Lapsys
 Title: President
 4/25/2023 | 10:23 PM CDT
 Date: _____

Approved:

DocuSigned by:

 By: 7E42B8F817A64CC...
 Chad Coauette
 Title: Executive Director/CEO
 4/26/2023 | 6:18 AM CDT
 Date: _____

RFP 030923 - Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology, and Services

Vendor Details

Company Name: Komptech Americas LLC
Address: 6345 Downing St
Denver, Colorado 80216
Contact: Ljubica Hood
Email: ljhood@komptechamericas.com
Phone: 720-296-9121
HST#: 46-5422222

Submission Details

Created On: Monday March 06, 2023 09:53:16
Submitted On: Wednesday March 08, 2023 16:08:52
Submitted By: Brandon Lapsys
Email: blapsys@komptechamericas.com
Transaction #: e2b1ef38-61b6-4f1a-b5a5-cf4b9019da8d
Submitter's IP Address: 159.100.173.38

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Komptech Americas LLC
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A. Komptech Americas LLC does not have any subsidiaries.
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	Komptech Americas LLC
4	Provide your CAGE code or Unique Entity Identifier (SAM):	SAM (Dun and Bradstreet No.): 07-950-0269
5	Proposer Physical Address:	6345 Downing Street Denver, CO 80216
6	Proposer website address (or addresses):	www.komptechamericas.com
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Brandon Lapsys President 6345 Downing Street, Denver, CO 80216 blapsys@komptechamericas.com (303) 669-5637
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Brandon Lapsys President 6345 Downing Street, Denver, CO 80216 blapsys@komptechamericas.com (303) 669-5637
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Aaron Johnson Director of Supply Chain 6345 Downing Street, Denver, CO 80216 ajohnson@komptechamericas.com (303) 847-4047 Ljubica Hood Controller 6345 Downing Street, Denver, CO 80216 ljhood@komptechamericas.com (720) 572-4563

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
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10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>Komptech Americas LLC is the Master Distributor for the Komptech product line in the United States and Canada. Komptech Americas LLC was founded in 2014 after Komptech GmbH, the Austrian based Manufacturer, sold the North American operation known as Komptech USA Inc. to the current owners of Komptech Americas LLC, M-L Holdings Company Inc.</p> <p>Komptech Americas has four core values: Invested, Guides, Evolving, Together. A description of each of our four core values is below.</p> <p>1. Invested: We work hard together, are highly accountable and are obsessed with helping our customers win. We are passionate, driven and dedicated to creating positive differences for our customers and team members.</p> <p>2. Guides: We are realistic, responsive experts who work together to lead our customers and colleagues toward success. We always go above and beyond to ensure our customers and team members achieve more.</p> <p>3. Evolving: We are eager to learn and share our knowledge with customers and team members to help them grow. We are focused on personal and professional growth that makes our work and lives more rewarding.</p> <p>4. Together: We are teammates who treat each other with kindness, thoughtfulness and respect. We are loyal, humble and authentic and enjoy making our workplace productive and fun.</p> <p>Business Philosophy:</p> <p>Our most important asset is our culture and our growing team of approximately 40 industry specialists dedicated to supporting each other and our clients every day.</p> <p>Our organization runs the business day to day with the EOS (Entrepreneurial Operating System) philosophy and six principles of Vision, People, Data, Issues, Traction and Process.</p> <p>Komptech Americas is a Denver, Colorado based company, and was recently voted a "Best Place to Work" award winner by Denver Business Journal and we will be recognized publicly at the end of March 2023.</p> <p>As the North American master distributor of Komptech equipment and systems, Komptech Americas provides and supports the most forward-thinking solutions in the solid waste and organics waste recycling industry. We empower clients with capabilities that help them evolve their business AND protect our planet.</p> <p>The Komptech Americas team works together from a customer-centric, consultative mindset, delivering personalized, expert guidance and responsive support. We form lifelong working partnerships with customers by remaining accessible, knowledgeable, and passionately invested in helping them succeed.</p> <p>Our product portfolio consists of over 30 machine types innovatively engineered and built upon advanced technologies for modern commercial waste recycling processes, including shredding, grinding, separating, screening, and windrow turning. With the industry's most efficient waste processing solutions, Komptech Americas enables commercial waste recyclers to improve efficiencies, lower costs, and increase profitability.</p> <p>Komptech Americas is active in providing solutions to many industry verticals including, composting and organics, food waste, construction and demolition waste, single stream recycling and many other niche waste streams such as bulky waste, rail road ties, wind mill blades and more.</p>
11	What are your company's expectations in the event of an award?	<p>Komptech Americas LLC expects to continue its partnership with Sourcewell and all of our various municipal and government agencies customers in the event we are awarded a new contract. We have seen demand by our municipal and government agency customers continue to increase since we were awarded a contract in 2019 and anticipate this trend to continue. 2022 was the most active year we have had in terms of municipal and government agency purchases. Many of our customers appreciate the ability to leverage a purchasing cooperative like Sourcewell for their purchasing and procurement needs.</p>

12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	We will provide high-level financial details and a letter of reference from our financial institution in the supporting document section.	*
13	What is your US market share for the solutions that you are proposing?	<p>When we look at the complete product mix of Komptech solutions, our estimated market share is approximately 30% in the United States. Depending on the product mix, our market share can range from north of 75% (mobile and stationary star screens) to south of 5% (mobile and stationary trommel screens). We review all import data annually for our product line and the product lines of our competitors that import into the United States (primarily from Europe). We also review all EDA data available to the market and as well as our own internal database.</p> <p>This import data is available for purchase and reviews the BOL's (Bill of Ladings) for all shipments into the United States and Canada by industry and product type.</p> <p>The database we leverage is Descartes Datamyne. Their url is: www.datamyne.com</p>	*
14	What is your Canadian market share for the solutions that you are proposing?	<p>When we look at the complete product mix of Komptech solutions, our estimated market share is approximately 35% in Canada. Depending on the product mix, our market share can range from north of 75% (mobile and stationary star screens) to south of 5% (mobile and stationary trommel screens). We review all import data annually for our product line and the product lines of our competitors that import into the United States (primarily from Europe).</p> <p>This import data is available for purchase and reviews the BOL (Bill of Ladings) for all shipments into the United States and Canada by industry and product type.</p>	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	Our business has never petitioned for bankruptcy protection.	*
16	<p>How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization.</p> <p>a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned?</p> <p>b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?</p>	<p>Komptech Americas LLC is the Master Distributor for the Komptech product line in the United States and Canada. We sell, rent service and support customers in various sales territories directly with our staff. We also manage and support an independent network of dealers across the United State and Canada who sell, rent, service and support customers. Our dealers are not owned by Komptech Americas LLC.</p> <p>Our written authorization from Komptech GmbH noting we are the Master Distributor for the United States and Canada will be in the supporting documents section.</p>	*
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	N/A. We do not have any specific certifications or licenses to note.	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	N/A. There has never been a suspension or debarment applied to our organization in the past.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
19	Describe any relevant industry awards or recognition that your company has received in the past five years	<p>The most recent industry recognition we received was at the US Composting Council Annual Conference in January 2023. The Composting Research and Education Foundation (CREF) awarded Komptech Americas for its long-standing sponsorship and support of CREF, specifically around industry education, awareness, the Compost Operators Training, etc. We have supported CREF for over five years.</p> <p>The Denver Business Journal and their partner Quantum Workplace recently awarded Komptech Americas as one of the Best Places to Work in Denver. We are proud of being honored as one of these companies among hundreds in the market. This will be publicly announced at the end of March and we have provided a copy of the notice in the supporting documentation section.</p>
20	What percentage of your sales are to the governmental sector in the past three years	In the last three years approximately 10% of our sales are to the governmental sector. A healthy percentage of those sales have only been possible as a result of the current Sourcwell Contract we were awarded and the value our sales team and our customer put on the ability to leverage a purchasing cooperative.
21	What percentage of your sales are to the education sector in the past three years	We have not had any sales to the education sector in the last three years.
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	<p>We are currently a Sourcwell Contract holder (Contract # 050119-KMP).</p> <p>Our sales volume in 2022 was approx. \$8.13M Our sales volume in 2021 was approx. \$150K Our sales volume in 2020 was approx. \$575K</p> <p>We expect our 2023 sales volume through the expiration of our current Sourcwell contract to be approx. \$4.5M, however pending timing of the projects, this could drop in the event we are not awarded a new contract prior to expiration of the current contract..</p> <p>We have provided backup documentation of our sales activity as a result of our current Sourcwell contract.</p>
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	We do not currently have any GSA or Standing Offers or Supply Arrangements currently.

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcwell participating entities.

Entity Name *	Contact Name *	Phone Number *
Larimer County Colorado	Jeremy Groves	970-616-2640
Brigham Young University	Bill Rudy	801-669-3804
Kern County Public Works	Chuck Magee	661-203-6574

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
City of Rapid City South Dakota	Government	South Dakota - SD	Terminator 6000 Tracked Shredder Topturn X63 Windrow Turner	approx. \$875K approx. \$575K	approx. \$1.45M
City of Raleigh North Carolina	Government	North Carolina - NC	Multistar XL3 Star Screen	approx. \$850K	approx. \$850K
City of Sioux Falls South Dakota	Government	South Dakota - SD	Terminator 6000 Tracked Shredder	approx. \$925K	approx. \$925K
City of Greensboro North Carolina	Government	North Carolina - NC	Topturn X4500 Windrow Turner	approx. \$470K	approx. \$470K
Morris County Municipal Utilities Authority	Government	New Jersey - NJ	Topturn X5000 Windrow Turner	approx. \$650K	approx. \$650K

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
26	Sales force.	<p>Komptech Americas currently has seven members on its sales team that are responsible for supporting different geographic regions of the United States and Canada.</p> <p>We have included a presentation in the supporting documentation section that includes a map of the United States and Canada that details our sales geographies.</p> <p>Our regional sales managers also support our regional distributors. We are actively growing our sales team and anticipate adding two to four additional team members over the course of 2023.</p> <p>Komptech Americas also has a two person team focused solely on stationary electric equipment sales including design of customer process flows, stationary layouts, project management and turn-key delivery of a single stationary unit or multiple stationary units.</p> <p>When we consider the breadth of our sales force across our distribution network, there is approximately another fifty to sixty (50 to 60) sales people selling and supporting the Komptech product on a weekly basis across the United States and Canada.</p>
27	Dealer network or other distribution methods.	<p>Komptech Americas currently supports a network of ten distributors responsible for different geographic regions across the United States and Canada.</p> <p>The regions that are not directly covered by Komptech Americas distributors are supported directly by the Komptech Americas team.</p> <p>We have included a presentation in the supporting documentation section that includes a map of the United States and Canada that details our sales geographies.</p>

28	Service force.	<p>Komptech Americas After Sales Team is split between our Denver HQ and across the United States and Canada. Our Operations, Field Service, Supply Chain, Parts, Logistics and Customer Service Management teams are Denver based.</p> <p>We currently have six field service technicians spread across the United States and Canada and will be adding four additional technicians in 2023 to support direct customers as well as dealers that require additional support on more extensive technical issues.</p> <p>We have a full time after hours technical help desk. We also have a full time trainer that trains both our dealers service personnel as well as end customers.</p>	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	<p>The Komptech Americas distribution network is very familiar with Sourcewell and regularly leverage our current contract in customer discussions.</p> <p>Our current ordering process is simple. The customer receives a quote from either Komptech Americas (direct customers) or a Komptech Americas distributor with the proposed contract price of a specific product. The customer attaches their Sourcewell Customer number and the Komptech contract number to their Purchase Order and our Quote and we process the order.</p> <p>Komptech Americas handles the payment of the administration fee to Sourcewell for all sales.</p>	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	<p>Komptech Americas offers full service and maintenance contracts, troubleshooting (phone and onsite), warranty repair, trade-in, rebuild and refurbishment of used equipment, consignment parts packages and bridging or loaner units. Over 50% of our staff is in the After Sales department.</p> <p>We have a target fill rate for all parts in North America of 95% and are working to achieve and maintain this annually. For example, our annual average fill rate in 2022 was approximately 88% for all parts ordered. We maintain an extensive parts inventory at our Denver, CO headquarters as well as at certain distributor locations strategically located on the continent.</p> <p>We strive for ensuring our customers have a response to a down machine within 24 to 48 hours and a plan of action to get them operational. In the event a customer will be down for an extended period of time, we have provided bridging or loaner units.</p> <p>We have also worked with specific customers with operations that run longer hours or have more demanding applications, to provide consignment parts packages to encourage maintaining critical parts on site.</p> <p>We are actively offering and facilitating customer trainings both in dealer and direct territories to provide customers and their operators with the most current operation and maintenance best practices.</p>	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	<p>The United States is our main market and accounts for approximately 85% of our total business each year.</p> <p>Through our own personnel based in the United States and our distributors in the United States we service customers across the country. We maintain a machine inventory, parts inventory and technical support staff in cooperation with our distributors in the United States</p> <p>When considering Komptech Americas physical locations with machinery and parts and all Distributor locations with machinery and parts this is equivalent of approximately 18 physical locations in the United States.</p>	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	<p>Canada is a very important market for Komptech Americas. Approximately 15% of our total business volume takes place in Canada each year.</p> <p>Through our own personnel based in Canada and our distributors in Canada, we service customers across the country. We maintain a machine inventory, parts inventory and technical support staff in cooperation with our distributors in Canada.</p> <p>When considering Komptech Americas physical locations with machinery and parts and all Distributor locations with machinery and parts this is equivalent of approximately 4 physical locations in Canada.</p>	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	<p>We currently service and support all customers in the United States and Canada. We do not envision not serving any entities in the United States and Canada.</p>	*

34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	<p>We service the entire United States and Canada. We do not envision not serving any entities through the proposed contract in any of the entity sectors.</p> <p>We have a national presence in the United States and Canada.</p> <p>We do not have any other cooperative purchasing contracts that limit our ability to promote the Sourcewell contract.</p>	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	We are not aware of any specific contract requirements or restrictions that would apply to participating entities in Hawaii, Alaska or the US Territories. We also have not done business with a lot of participating entities in those states at this time.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>Our tactics and channels that will be used to promote Sourcewell include: Producing Value Rich Content, Thought Leadership Pieces, Website + Blog SEO and Lead Gen, Automated Marketing Campaigns, Outbound Email Marketing, Social Media Marketing, Tradeshow and Event Marketing, Paid Promotion and Advertising and Dealer and Customer Events, Industry Podcasts and more.</p> <p>We have included various marketing collateral in the document upload section for reference.</p>	*
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	<p>We leverage industry data from various sources including EDA, industry associations we belong to and sponsor, various conferences and tradeshows we attend, etc.</p> <p>We have started exploring certain artificial intelligence platforms for interacting with our customers on an even more real time basis including text message updates, troubleshooting and content development.</p>	*
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	<p>Sourcewell can continue to participate in industry events, hold education sessions (in person and webinars) and potentially consider speaking at some of the larger conferences on the value and flexibility of a purchasing cooperative. We are surprised at how many customers are still unaware of what a purchasing cooperative is.</p> <p>Sourcewell is already part of our sales process with all government and municipal customers. We leverage the previously provided Sourcewell content and collateral in conjunction with our own materials anytime we are presenting to a customer.</p> <p>We also have a dedicated Government Agency Purchasing page on our website.</p>	*
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	We do not currently have an e-procurement system available but are in the early discovery phase of launching an online e-commerce platform by 1/1/25. We know this is the future and that is why an e-commerce platform is part of our three year strategic plan.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	<p>With every new product delivery, operator training, maintenance training, safety training and basic troubleshooting is included in the price of the product.</p> <p>We regularly perform courtesy inspections and follow up training through quarterly customer visits. We started offering online parts, service and warranty training during the COVID pandemic and continue with this quarterly.</p> <p>We believe the more training we provide up front when a customer is using a new product, the less downtime and warranty issues they face in the long run.</p>
41	Describe any technological advances that your proposed products or services offer.	<p>Our shredder range is now capable of operating in a Hybrid fashion similar to our star screen range, drum screen range and separation range of equipment that has been capable of operating as a Hybrid for over a decade.</p> <p>Our shredders will have the ability to run from electric ground or grid power and when they need to be moved will get their required power from a rechargeable, onboard battery pack. This allows for more energy efficient processing, less emissions and a more sustainable solution.</p>
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	<p>Our manufacturer, Komptech announced in 2022 they are a completely Carbon Neutral manufacturer and one of the first in our industry to do so. Please refer to their 2021 sustainability report included in the documentation section.</p>
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	<p>More than 75% of our product line is available as a Hybrid machine. Meaning it can run both from ground or electric grid power or the onboard diesel generator.</p>
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	<p>We do not currently have any of these certifications.</p>
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	<p>Our complete product range is available both as mobile equipment as well as stationary equipment (with the exception of our windrow turner product range).</p> <p>This flexibility allows many Sourcewell customers considering electrification, emissions reduction, carbon credit or offset programs to leverage our solution and operate them completely electrically. We have found that many current and prospective customers are considering this for the future of their operations.</p> <p>We partner with a few major financial institutions that offer a ten year municipal lease. This option is surprisingly not talked about as often as we would expect in our industry. Many customers like this option and how it helps them manage cash flow.</p>

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
46	Do your warranties cover all products, parts, and labor?	Our warranty covers all products, parts and labor. The only parts not covered are wear parts.
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Our standard warranty is currently 2 years or 2,000 hours, which we believe to be above average compared to much of the industry. We will be announcing, what we believe to be an industry leading change to our warranty in Q3 2023 of a standard 3 year, 3,000 hour warranty on all products. We also offer extended warranties on all of our products as long range as an additional 5 year or 5,000 hours.
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Yes. Travel time and mileage are covered in our warranty.
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	We service the entire United States and Canada for all warranty repairs either through a Komptech Americas factory trained technician or through our distribution network which all have factory trained technicians on their staff.
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Our warranty is bumper to bumper which includes any other OEM parts or components that are part of our product.
51	What are your proposed exchange and return programs and policies?	Please refer to the included support documentation for our full warranty program including exchanges and returns.
52	Describe any service contract options for the items included in your proposal.	We offer service contracts on all of the products we sell and customize these to the specific customers requirement. Some customers only want a service contract during the warranty period, some want it during the life of the machine.

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
53	Describe your payment terms and accepted payment methods.	We offer Net 10 to Net 60 payment terms for customers with qualified credit and pending order size, length of business, etc. We accept check, ACH, wire or credit cards.
54	Describe any leasing or financing options available for use by educational or governmental entities.	We have a great long term relationship with a handful of financial partners in the industry, including Northland Capital in St. Cloud, MN. We also offer subsidized financing for certain customer and promote a ten year municipal leasing option as well with a few industry partners including KS State Bank (Baystone Government Finance)
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Our standard sales agreement is the document we use to process orders. An example will be included in the documents section.
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We do not accept the P-card procurement payment process. We are not familiar with this but will investigate how to start offering it.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Our pricing model is a product discount. All products and all models receive the same discount from MSRP. Our price list will be included in the document upload section.
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Our pricing discount offered will be a standard percentage discount from MSRP on all products. The offered discount or contract price is 12.0% from MSRP.
59	Describe any quantity or volume discounts or rebate programs that you offer.	We offer an additional 1% discount on each additional whole good unit purchased at the same time. Meaning if a customer purchase two units they would receive a 13.0% discount instead of a 12.0% discount from MSRP.
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	We would supply a quote for each specific request.
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Freight and Shipping, Training and Pre-Delivery Inspections are all included in our price. Installation is not included and offered on a project basis for stationary electric installations.
62	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	There is no additional cost for freight, delivery of shipping. This is all included in the Sourcwell pricing.
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	An additional freight charge of 2.5% is added to the purchase price for all shipments going to Hawaii and Alaska. All freight and shipping to Canada is included in the price.
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	No unique delivery methods are included. We leverage a large network of third party freight and logistics providers to move our products.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	We have historically offered a 12.0% discount to Sourcwell purchasing cooperative customers under our current contract. Our new proposed pricing under the new contract would continue to be a 12.0% discount from MSRP.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Our sales and distribution network would receive a copy of our Sourcewell Contract Price List, and a training from our team on what our process is for all Sourcewell generated business. We would submit a quarterly report to Sourcewell on all closed sales for the prior quarter.
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	1. what percentage of total sales are a result of Sourcewell 2. what percentage of current opportunities are as a result of Sourcewell being a purchasing option for a customer
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Under our current contract we pay Sourcewell a 2% administrative fee. We would continue paying the 2% administrative fee to Sourcewell in the event we were awarded a new contract.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Komptech Americas has a wide product range of Shredding, Grinding, Screening, Separating, Turning and De-Packaging Equipment
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	1. Shredding: a. dual shaft shredders b. single shaft shredders 2. Grinding: a. High Speed Horizontal Grinding 3. Screening a. Star Screens b. Hydraulic Trommel Screen c. Electric Trommel Screens 4. Separating: a. Windsifters for Plastic, Stone and Metal Removal b. Windsifters for Stone and Metal Removal c. Ballistic Separators for 2D, 3D and Fine fraction separation 5. Turning a. self-propelled, straddle type, hydrostatic windrow turners 6. De-Packaging Equipment

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
71	Tub grinders, horizontal grinders, enclosed grinders, and solid waste grinders	<input checked="" type="radio"/> Yes <input type="radio"/> No	Horizontal Grinders
72	Whole tree chippers and shredders	<input checked="" type="radio"/> Yes <input type="radio"/> No	Single Shaft and Dual Shaft Shredders
73	Stacking and separating conveyors	<input checked="" type="radio"/> Yes <input type="radio"/> No	Stone, Plastic, Metal Separators
74	Trommel screens	<input checked="" type="radio"/> Yes <input type="radio"/> No	Hydraulic and Electric Trommel Screens
75	Rubber tire shredding equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	Single Shaft and Dual Shaft Shredders
76	Compost turners	<input checked="" type="radio"/> Yes <input type="radio"/> No	Self-Propelled Compost Turners
77	Related equipment, accessories, supplies, technology, and services to the extent that these solutions are ancillary or complementary to the equipment, products, or services being proposed in Line Items 71 - 76 above.	<input checked="" type="radio"/> Yes <input type="radio"/> No	De-packaging Equipment

Table 15: Industry Specific Questions

Line Item	Question	Response *
78	Describe any key designs, processes or innovations that promote or enhance the safety, reduce down-time and simplify the operation of your equipment.	<p>All of our equipment has a telematics systems that allows the customer, operator, our distributors and the Komptech Americas team to view the current diagnostics from the machine including hours, run time, fuel usage, location and any error codes. This helps with remote trouble shooting and provides the customer visibility on what his asset is doing.</p> <p>The Komptech Connect! system (telematics system) can be accessed from laptop, phone or tablet.</p>
79	Describe any service programs and products that are unique in the marketplace that you or your dealer network offer.	We will offer a guaranteed trade in or buyback numbers within a certain year and hour interval when a customer agrees to a service contract and all regular maintenance is performed and the machine is in good cosmetic and operable condition at the time of hours or years in age are reached.
80	Describe the various types of configurations your equipment can be supplied in such as tracked, wheeled, electric, etc.	<p>Our equipment is available in rubber tire models, track models, both with the diesel hydraulic option or diesel electric hybrid option that allows you to run the machine from a diesel genset or plug it into ground power.</p> <p>All of our models are also available in a stationary electric configuration that can be bolted to the ground (with the exception of a windrow turner).</p>

Table 16: Exceptions to Terms, Conditions, or Specifications Form

Line Item 81. NOTICE: To identify any exception, or to request any modification, to the Sourcwell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcwell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents**Ensure your submission document(s) conforms to the following:**

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcwell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcwell.
3. Sourcwell may reject any response where any document(s) cannot be opened and viewed by Sourcwell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
 - [Pricing](#) - Pricing.zip - Wednesday March 08, 2023 15:18:39
 - [Financial Strength and Stability](#) - Financial Strength and Stability.zip - Wednesday March 08, 2023 15:21:09
 - [Marketing Plan/Samples](#) - Marketing Plan and Samples.zip - Wednesday March 08, 2023 15:27:12
 - WMBE/MBE/SBE or Related Certificates (optional)
 - [Warranty Information](#) - Warranty Information.zip - Wednesday March 08, 2023 15:38:40
 - [Standard Transaction Document Samples](#) - Standard Transaction Document Samples.zip - Wednesday March 08, 2023 15:41:59
 - [Upload Additional Document](#) - Additional Documents.zip - Wednesday March 08, 2023 15:51:02

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Brandon Lapsys, President, Komptech Americas LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		

**AMENDMENT #1
TO
CONTRACT # 030923-KMP**

THIS AMENDMENT, effective upon the date of the last signature below, is by and between **Sourcewell** and **Komptech Americas LLC, n/k/a Viably, LLC**, 500 E 62nd Ave., Denver CO 80216 (Supplier).

Sourcewell awarded a contract to Supplier to provide Recycling and Repurposing Equipment with Related Accessories, Supplies, Technology, and Services to Sourcewell and its Participating Entities, effective April 26, 2023, through May 23, 2027 (Contract).

In 2023, Supplier changed its name to Viably, LLC. The parties wish to amend the Contract to update Supplier’s name, and include modifications to freight charges.

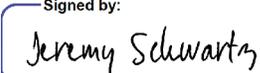
NOW, THEREFORE, the parties amend the Contract as follows:

1. The Supplier’s name will be: Viably, LLC. All references in the Contract to Komtech Americas, LLC, are replaced with, “Viably, LLC.”
2. The following line item Responses under Table 11: “Pricing and Delivery” are deleted in their entirety and replaced with the following:
 - a. Line item 61: Freight cost charged to the customer equals **3%** of the purchase price (before taxes, duties, tariffs, or other fees). Training and Pre-Delivery Inspections are included in the price.
 - b. Line item 62: Freight, shipping, and delivery cost is equivalent to **3%** of the purchase price.
 - c. Line item 63: For **Alaska and Hawaii**, an **additional 2.5% freight** charge applies (total 5.5%). **Freight and shipping to Canada will fall in the same bucket as the continental US with a 3% freight charge.**

Except as amended by this Amendment, the Contract remains in full force and effect.

Sourcewell

Viably, LLC, f/k/a Komptech Americas LLC

Signed by:

 By: _____
 Jeremy Schwartz
 Chief Procurement Officer

Signed by:

 By: _____
 Ljubica Hood
 Controller

Date: 9/3/2025 | 2:45 PM CDT

Date: 9/3/2025 | 2:48 PM CDT