

NORTH EAST INDEPENDENT SCHOOL DISTRICT
8961 Tesoro Dr.
San Antonio, Texas 78217

RFP #39-18 Software, Product Support, Annual
Renewal of Software Licenses, and Software Consultants II

Signature Page

Three (3) page requirements: 1. Answer Statements 2. Signature 3. Company information.

In the event funds are not appropriated by the NEISD's governing body in any fiscal period for payments due payments due under this contract, then the Executive Director of Procurement & eCommerce, or designee, will immediately notify the successful proposer(s), or their designee(s), of such occurrence and this contract will terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to NEISD of any kind whatsoever, except as to the portions of the contract or other payments herein agreed upon for which funds will have been appropriated and budgeted or are otherwise available.

The undersigned certifies that the firm and/or principals of the firm (check one) is /is not ☒ currently debarred, suspended, or proposed for debarment by any federal entity. The undersigned agrees to notify the District of any change in this status, should one occur, until such time as an award has been made under this procurement action.

Also, pursuant to the State of Texas Legislative Senate Bill NO. 1, Section 44.034, Notification of Criminal History, the undersigned affirms this firm (check one) is /is not ☒ owned or operated by anyone who has been convicted of a felony. This statement is not required of a publicly held corporation.

The undersigned affirms that they are duly authorized to execute this contract, that this company, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

By submitting this offer, the undersigned acknowledges that the Conflict of Interest questionnaire, in accordance with HB914, has been received, that instructions have been read, and the questionnaire has been/is being submitted as necessary.

By submitting this offer, the undersigned acknowledges that the Disclosure of Interested Parties form, in accordance with HB1295, has been received, that instructions have been read, and the questionnaire has been/is being submitted as necessary.

Original Authorized Signature ► Adam J Taylor ◀
(Person Responsible for Proposal)

Company Un Manned Propulsion Corp.

Name of Representative Adam J Taylor
(Type or Print)

Address 5889 S Williamson Blvd Suite1327

City, State Port Orange Florida Zip 32128

Phone 888-755-2570 Fax 888-715-4110 Date 10.20.17

Email adam.taylor@unmannedpropulsion.co

Company: Un Manned Propulsion Corp.

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Un Manned Propulsion Corp.

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Texas Government Code Chapter 2270 Verification Form

Texas Government Code Chapter 2270, enacted by HB 89 in the 2017 Texas Legislative session, requires any governmental entity to receive written verification from any company they seek to enter into a contract for goods or services entities regarding the boycotting of Israel. This form must be completed and returned with your proposal.

The undersigned verifies that Un Manned Propulsion Corp.
(Insert Company Name Here)

1. does not boycott Israel; and
2. will not boycott Israel during the term of the contract.

DATED this October day of 20, 2017.

Adam J Taylor
Signature of Company Representative

Adam J Taylor
Printed Name of Company Representative

Definitions per Section 2270.001:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

Company: Un Manned Propulsion Corp.

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Un Manned Propulsion Corp
Port Orange, FL United States

Certificate Number:
2017-272272

Date Filed:
10/13/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

north east independent school district

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

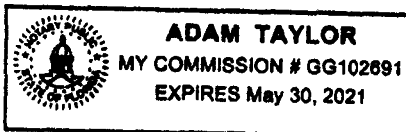
2104070403
Aerospace, Engineering, Consulting, Training, STEM productions, Education,

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	north east independent school district	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Todd Stefaniak, this the 16th day of October, 20 17, to certify which, witness my hand and seal of office.

Signature of officer administering oath

TODD STEFANIAC
Printed name of officer administering oath

VP
Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
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Port Orange, FL United States

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north east independent school district

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RFP #39-18

Software, Product Support, Annual Renewal of Software Licenses, and Software Consultants II

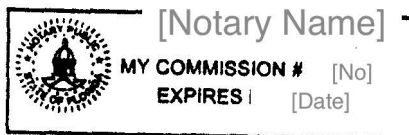
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Joshua A. Moreno	Port Orange, FL, USA	X	
	Adam J. Taylor	Port Orange, FL, USA		X

5 Check only if there is NO Interested Party.

☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



[Notary Name]

<<Signature>> Adam J. Taylor

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Adam J. Taylor, this the 16th day of October, 20 17, to certify which, witness my hand and seal of office.

<<Signature>> [Notary]

[Notary Name]

[Notary Title]

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

CONFLICT OF INTEREST

THIS FORM MUST BE COMPLETED AND RETURNED WITH PROPOSAL

NO CONFLICT – Line 1 – Company name, Line 4 – Sign and date.

CONFLICT – Line 1 – Company name, Lines 2 & 3 - answer questions, Line 4 – Sign and date.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

001 27 2017

1 Name of vendor who has a business relationship with local governmental entity.

Un Manned Propulsion Corp.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information in this section is being disclosed.

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4 Adam J Taylor 10.20.17

Signature of vendor doing business with the governmental entity

Date

Adopted 8/7/2015

Company: Un Manned Propulsion Corp

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CONFLICT OF INTEREST

THIS FORM MUST BE COMPLETED AND RETURNED WITH PROPOSAL

NO CONFLICT – Line 1 – Company name, Line 4 – Sign and date.

CONFLICT – Line 1 – Company name, Lines 2 & 3 - answer questions, Line 4 – Sign and date.

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OFFICE USE ONLY

Date Received

OCT 27 2017

1 Name of vendor who has a business relationship with local governmental entity.

Adam J. Taylor

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information in this section is being disclosed.

Christina Alexandra Moreno

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☒ No

D. I work for Joshua A. Moreno who is a son of Christina A. Moreno.

D. Describe each employment or business and family relationship with the local government officer named in this section.

4 Adam J Taylor 10.20.17

Signature of vendor doing business with the governmental entity

Date

Adopted 8/7/2015

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12. General Compliance and Cooperation with school districts:

In addition to the foregoing specific requirements, vendor agrees, in accepting any purchase order from a school district, it shall make a good faith effort to work with school districts to provide such information and to satisfy such requirements as may apply to a particular school district purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Vendor Certification Item No.	Vendor Certification: YES, I agree or NO, I do NOT agree	Initial
1. Vendor Violation or Breach of Contract Terms	YES	AG
2. Termination for Cause or Convenience	YES	AG
3. Equal Employment Opportunity	YES	AG
4. Davis-Bacon Act	YES	AG
5. Contract Work Hours and Safety Standards Act	YES	AG
6. Right to Inventions Made Under a Contract or Agreement	YES	AG
7. Clean Air Act and Federal Water Pollution Control Act	YES	AG
8. Debarment and Suspension	YES	AG
9. Byrd Anti-Lobbying Amendment	YES	AG
10. Procurement of Recovered Materials	YES	AG
11. Profit as a Separate Element of Price	YES	AG
12. General Compliance and Cooperation with School districts	YES	AG

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Un Manned Propulsion Corp

Company Name

Adam J Taylor

Signature of Authorized Company Official

Adam J Taylor

Printed Name

Company: Un Manned Propulsion Corp

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EDGAR Vendor Certification
(2 CFR Part 200 and Appendix II)

When a school district seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All vendors submitting proposals must complete this EDGAR Certification Form regarding vendor's willingness and ability to comply with certain requirements which may be applicable to specific school district purchases using federal grant funds.

For each of the items below, vendor should certify vendor's agreement and ability to comply, where applicable, by having vendor's authorized representative complete and initial the applicable boxes and sign the acknowledgment at the end of this form. If you fail to complete any item in this form, the district will consider and may list the vendor's response as "NO," the vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a school district to purchase from the vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Except as otherwise provided for in these Terms and Conditions, either party may terminate the contract in whole or in part in the event of the other party's substantial failure to fulfill its obligations under the contract through no fault of the terminating party; provided, however, that the defaulting party is given at least ten (10) business days prior written notice of the default and intent to terminate (delivered by certified mail, return receipt requested, or other method that similarly documents receipt), and a ten (10) business day opportunity to remedy the default to the satisfaction of the terminating party.

North East ISD will not be liable to the vendor for any damages (including, but not limited to, loss of profits or loss of business, or any special, consequential, exemplary, or incidental damages) resulting from termination based on vendor's default or breach of contract.

If any delay or failure of performance is caused by a Force Majeure, North East ISD may, in its sole discretion, terminate the contract in whole or part, provided such termination complies with the procedures set out above. Any contract termination resulting from any cause other than a Force Majeure event will be deemed valid reason for not considering any future proposals from the defaulting Vendor.

Force Majeure includes, but is not limited to, governmental restraints or decrees, provided they affect all companies in vendor's industry equally and are not actions taken solely against vendor; acts of God (except natural phenomena, such as rain, wind or flood, which are normally expected in the locale in which performance is to take place); work stoppages due to labor disputes or strikes; fires; explosions; epidemics; riots; war; rebellion; or sabotage.

The remedies under the contract are in addition to any other remedies that may be available under law or in equity. By submitting a proposal, you agree to the vendor violation and breach of contract terms.

2. Termination for Cause or Convenience:

With this paragraph, the school district shall only be required to pay vendor for goods or services delivered to the school district prior to the termination and not otherwise returned in accordance with vendor's return policy. If the school district has paid vendor for goods or services not yet provided as of the date of termination, vendor shall immediately refund such payment(s).

If an alternate provision for termination of a school district purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the school district's purchase order, or construction contract agreed to by the vendor, this provision shall prevail.

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3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all school district purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 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 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any school district purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and vendor agrees that it shall comply with such provision.

4. Davis-Bacon Act:

When required by federal program legislation, vendor agrees that, for all school district prime construction contracts/purchases in excess of \$2,000, vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the vendor is conditioned upon vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 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.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all school district contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, vendor is 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 USC 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.

6. Right to Inventions Made Under a Contract or Agreement:

If the school district's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and District Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

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7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the

Clean Air Act (42 USC 7401- 7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 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 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 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.

Vendor certifies that vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the district and all school districts with pending purchases or seeking to purchase from vendor if vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not 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 USC 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier t tier up to the non-federal award. As applicable, vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

10. Procurement of Recovered Materials:

For School district purchases utilizing federal funds, vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a school district may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 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.

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of \$150,000, a school district may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a school district, vendor agrees to provide information and negotiate with the School district regarding profit as a separate element of the price for a particular purchase. However, vendor agrees that the total price, including profit, charged by vendor to the school district shall not exceed the awarded pricing, including any applicable discount, under Vendor's District Contract.

Company: Un Manned Propulsion Corp

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NORTH EAST INDEPENDENT SCHOOL DISTRICT
8961 Tesoro Dr.
San Antonio, Texas 78217

RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II

SECTION I – FIRM, LINE ITEM PRICING.

(IF YOU ARE OFFERING MULTIPLE PRODUCTS, PLEASE SUBMIT A SEPARATE SOFTWARE QUESTIONNAIRE AND PRICE SHEET FOR EACH PRODUCT OFFERED)

Name of Product: Watcher Invent

Which area is the primary focus of your product: (select 1)

- ☐ Curriculum and Instruction (reading, math, science, social studies, etc.)
☐ World Language (language support, bilingual, dual language, etc.)
☐ Fine Arts (art, music, theater, etc.)
☐ Specialized Learning Services (gifted and talented, special education, intervention, etc.)
☒ Other (management tools, technology applications, assessment)

Briefly outline the function and capabilities of your product. Use CAD to design a 3D printable drone
Consult teachers how to professionally use CAD and provide a detailed step by step curriculum

What subject area(s) does your product support? (select all that apply)

- | | |
|---|---|
| <input type="checkbox"/> Reading | <input type="checkbox"/> Math |
| <input checked="" type="checkbox"/> Science | <input type="checkbox"/> Social Studies |
| <input checked="" type="checkbox"/> Gifted and Talented | <input type="checkbox"/> Theater |
| <input type="checkbox"/> Art | <input type="checkbox"/> Music |
| <input type="checkbox"/> Management Tools | <input type="checkbox"/> Productivity Tools |
| <input type="checkbox"/> Language Support | <input type="checkbox"/> Assessment |
| <input type="checkbox"/> Bilingual | <input type="checkbox"/> Test Prep |
| <input type="checkbox"/> Dual Language | <input type="checkbox"/> Physical Education |
| <input type="checkbox"/> Special Education | <input type="checkbox"/> Intervention |
| <input checked="" type="checkbox"/> Other | |

Is your product primarily used by students, teachers or both? Both

If for students, what grade level does your product target? 5th-12th

What platforms is your product fully compatible with? Apple iPhone, Android, Windows, Mac

What are your minimum system requirements? Any PC or Mac built in the last 5 years.
Recommended: i7, 16gb ram, 500gb ssd

Do you offer free online help/support? Yes

Website: http://www.unmannedpropulsion.co/support

Company: Un Manned Propulsion Corp.

RFP #39-18 Software, Product Support, Annual
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Consultants II

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NORTH EAST INDEPENDENT SCHOOL DISTRICT
8961 Tesoro Dr.
San Antonio, Texas 78217

RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II

One time purchase price of software or subscription: \$ 125 Percent discount off list price: 25 %

Number of user licenses included with purchase of software or subscription: 1

Does purchase price of software or subscription include product support? Y Duration: 1 Year

District-wide license \$ 100,000 Site License \$ 5,000 Individual staff/student license \$ 75

If you offer tiered pricing for licenses based on the number of users, please detail: _____

Annual renewal of software licenses:

District-wide license \$ 100,000 Site License \$ 5,000 Individual staff/student license \$ 75

If you offer tiered pricing for annual license renewals based on the number of users, please detail: _____

Annual renewal of software support agreement:

District-wide license \$ 50,000 Site License \$ 2,500 Individual staff/student license \$ 75

If you offer tiered pricing for annual software support renewals, please detail: _____

For consultant services:

Hourly fee: \$ 125

Per project fee: \$ 1,000

Any other fee not listed above: _____

Company: Un Manned Propulsion Corp.

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**NORTH EAST INDEPENDENT SCHOOL DISTRICT
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San Antonio, Texas 78217**

**RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II**

SECTION II – DISCOUNT FROM CATALOG

Identify the benchmark, catalog or website below:

Multiple vendors may be awarded in this section. You must indicate a minimum of 0% to be included in this section.

(The benchmark must be verifiable by North East ISD. See Schedule A for more information.)

Benchmark Description, Catalog, or Website (if your company offers not discount pricing, please respond with 0%)	Discount %	Mark-up %
Delivery time after catalog order is placed:		
Freight cost for catalog orders:		
Restocking Fee: (Yes or No and Cost)		
Exceptions and/or comments:		

If you have any questions regarding this RFP, contact the
Procurement & eCommerce Bid Coordinator at 210.407.0403.

Company: Un Manned Propulsion Corp.

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Renewal of Software Licenses, and Software
Consultants II
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**NORTH EAST INDEPENDENT SCHOOL DISTRICT
8961 Tesoro Dr.
San Antonio, Texas 78217**

**RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II**

SECTION II – DISCOUNT FROM CATALOG

Identify the benchmark, catalog or website below:

Multiple vendors may be awarded in this section. You must indicate a minimum of 0% to be included in this section.

(The benchmark must be verifiable by North East ISD. See Schedule A for more information.)

Benchmark Description, Catalog, or Website (if your company offers not discount pricing, please respond with 0%)	Discount %	Mark-up %
	30	
Delivery time after catalog order is placed:	2 weeks	
Freight cost for catalog orders:	\$0.00	
Restocking Fee: (Yes or No and Cost)	No	
Exceptions and/or comments: Download links provided. Download and install tech support available 24/7		

If you have any questions regarding this RFP, contact the
Procurement & eCommerce Bid Coordinator at 210.407.0403.

Company: Un Manned Propulsion Corp.

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Renewal of Software Licenses, and Software
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