

AMENDMENT #1
to
Agreement # 2021-007 NIGHT VISION SOLUTIONS

This AMENDMENT (“Amendment”) to the Services Agreement #2021-007 (“Original Contract”) is made and entered into effective the date of last signature below by and between the NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS, a Texas political subdivision and non-profit corporation, hereinafter referred to as “NCTCOG”, and

Night Vision Devices, Inc.
5583 Roosevelt Street,
Whitehall, PA 18052
Attn: John Lesniak
610-395-4535
john.lesniak@nvdevices.com

hereinafter referred to as “Service Provider”, (collectively, “the Parties”).

WHEREAS, the Parties entered into the Original Contract on **July 6, 2021**; and

WHEREAS, Section 8.14 of the Original Contract allows for amendments; and

WHEREAS, the Parties agree to amend the Original Contract in accordance with the terms of the Original Contract, as well as the terms provided herein.

NOW, THEREFORE, in consideration of the mutual covenants expressed herein, NCTCOG and the Service Provider mutually covenant and agree to:

- **extend the Original Contract through June 24, 2023. This is year 1 of 4 of the optional renewals.**
- **amend the Original Contract to include the language on Attachment I incorporated herein.**
- **amend the Original Contract to include the price increases and product offering adjustments on Attachment II incorporated herein.**

This Amendment binds and benefits both Parties and any successors or assigns. This document, including the Original Contract, is the entire agreement between the Parties.

All other terms of the Original Contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the authorized representatives of the Parties hereby execute this Amendment.

Night Vision Devices, Inc.

North Central Texas Council of Governments

<i>Jo Ann Franks</i>	4/18/2022
Signature	Date

DocuSigned by: <i>Mike Eastland</i>	4/19/2022
Signature	Date

 Jo Ann Franks
 Printed Name
 Contract Administrator

 Title

R. Michael Eastland
 Executive Director

ATTACHMENT I

**NCTCOG AGREEMENT/CONTRACT CLAUSES FOR
ATTESTATION OF CONTRACTS NULLIFYING ACTIVITY**

The following provisions are mandated by Federal and/or State of Texas law. Failure to certify to the following will result in disqualification of consideration for contract. Entities or agencies that are not able to comply with the following will be ineligible for consideration of contract award.

**PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
CERTIFICATION**

This Contract is subject to the Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, for prohibition on certain telecommunications and video surveillance or equipment.

Public Law 115-232, Section 889, identifies that restricted telecommunications and video surveillance equipment or services (e.g. phones, internet, video surveillance, cloud servers) include the following:

- A) Telecommunications equipment that is produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliates of such entities).
- B) Video surveillance and telecommunications equipment produced by Hytera Communications Corporations, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliates of such entities).
- C) Telecommunications or video surveillance services used by such entities or using such equipment.
- D) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, Director of the National Intelligence, or the Director of the Federal Bureau of Investigation reasonably believes to be an entity owned or controlled by the government of a covered foreign country.

The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended to procure or obtain telecommunication or video surveillance services or equipment or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system prohibited by 2 CFR §200.216 and §200.471, or applicable provisions in Public Law 115-232 Section 889.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

SIGNATURE OF AUTHORIZED
PERSON:

NAME OF AUTHORIZED PERSON:



 Jo Ann Franks

Night Vision Devices, Inc.

NAME OF COMPANY:

4/18/2022

DATE:

-OR-

The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

DISCRIMINATION AGAINST FIREARMS ENTITIES OR FIREARMS TRADE ASSOCIATIONS

This contract is subject to the Texas Local Government Code chapter 2274, Subtitle F, Title 10, prohibiting contracts with companies who discriminate against firearm and ammunition industries.

TLGC chapter 2274, Subtitle F, Title 10, identifies that "discrimination against a firearm entity or firearm trade association" includes the following:

- A) means, with respect to the entity or association, to:
 - I. refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; and
 - II. refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
 - III. terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.

- B) An exception to this provision excludes the following:
 - I. contracts with a sole-source provider; or
 - II. the government entity does not receive bids from companies who can provide written verification.

The entity identified below, through its authorized representative, hereby certifies that they have no practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and that they will not discriminate during the term of the contract against a firearm entity or firearm trade association as prohibited by Chapter 2274, Subtitle F, Title 10 of the Texas Local Government Code.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 2274, Subtitle F, Title 10.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

Jo Ann Franks

 Jo Ann Franks

 Night Vision Devices, Inc.

 4/18/2022

-OR-

The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 2274, Subtitle F, Title 10.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

BOYCOTTING OF CERTAIN ENERGY COMPANIES

This contract is subject to the Texas Local Government Code chapter 809, Subtitle A, Title 8, prohibiting contracts with companies who boycott certain energy companies.

TLGC chapter Code chapter 809, Subtitle A, Title 8, identifies that "boycott energy company" means, without an ordinary business purpose, 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 with a company because the company:

- I. engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; and
- II. does business with a company described by paragraph (I).

The entity identified below, through its authorized representative, hereby certifies that they do not boycott energy companies, and that they will not boycott energy companies during the term of the contract as prohibited by Chapter 809, Subtitle A, Title 8 of the Texas Local Government Code.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 809, Subtitle A, Title 8.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

Jo Ann Franks

 Jo Ann Franks

 Night Vision Devices, Inc.

 4/18/2022

-OR-

The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 809, Subtitle A, Title 8.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

ATTACHMENT II

Night Vision Devices Inc.
 5583 Roosevelt Street
 Whitehall, PA 18052-4535
 Ph: 610-395-9743
 Fax: 610-395-9744
 Email: sales@nvdevices.com
www.nvdevices.com
 CAGE: 36ZQ7
 GSA contract # GS07F0022V

14 April 2022

North Central Texas Council of Governments
 Attn: North Texas Share
 P.O. BOX 5888
 Arlington, TX 76005-5888

Attn: Ms. Mandy Collett, Business Service Manager
 Email: mcollett@nctcog.org

Attn: Ms. Kristen Torres, Buyer
 Email: KTorres@nctcog.org

Subject: Notification of Price Increase & Removal of Items to N TX Share Master Services Agreement
 #2021-007 - Night Vision Solutions

References: 1) NVD Quote "JL041222C_North_Texas_2022-02" dated 4/13/22
 3) Email from K. Torres to J. Lesniak dated 4/15/22 regarding Amendment #1

Enclosure: NVD Quote "JL041222C_North_Texas_2022-02" dated 4/13/22

Dear Ms. Collett and Ms. Torres,

Night Vision Devices, Inc. hereby respectfully notifies North Central Texas Council of Governments "NCTCOG" of its price increase, effective 4/14/2022, for all products listed on NVD's Updated Price List identified within NVD Quote JL041222C_North_Texas_2022-02 under the Master Services Agreement # 2021-007 "Night Vision Solutions".

This price increase is due to the inflationary increase in costs that we are currently experiencing on our products and as a result, unfortunately, we must adjust our pricing accordingly.

Additionally, the following items are no longer available from NVD and have been removed from NVD's Price List:

Item Category	Part Number	Description
Night Vision System	NVD-PVS-7-18	P-43 Green Phosphor, 1900+ Min FOM
IR Illumination Device	NVD-9003	Steiner DBAL-12
Thermal Night Vision System	12712-3610-07	Optics 1 Clip On Thermal Imaging System (COTI)
Night Vision Weapon Sights	26807-CU	A/N PVS-30, Green Phosphor, (Refurbished) Accessory Kit (Limited Inventory)



Night Vision Devices Inc.
5583 Roosevelt Street
Whitehall, PA 18052-4535
Ph: 610-395-9743
Fax: 610-395-9744
Email: sales@nvdevices.com
www.nvdevices.com
CAGE: 36ZQ7
GSA contract # GS07F0022V

Should you have any questions regarding this matter, please contact either the undersigned via email at joann.franks@nvdevices.com, or John Lesniak, Senior Director, Business Development at john.lesniak@nvdevices.com, or give a call at phone number (610) 395-9743.

Regards,

A handwritten signature in cursive script that reads "Jo Ann Franks".

Jo Ann Franks
Contract Administrator



QUOTE

NIGHT VISION DEVICES
5583 Roosevelt Street
Whitehall, PA 18052-1219

CAGE CODE: 36ZQ7
DUNNS: 165251906
TIN/EIN: 202232863

Date: 4/13/2022
 Quote # JL032921B-NCTCOG-02
 Expiration Date: 6/5/2022

SEE ORCA FOR OFFICIAL CERTIFICATION

Electronic Funds Transfer (EFT)
 Financial Institution: Key Bank
 ABA Routing #: 222370440
 Account #: 0000583065

To **North Central Texas Council of Govt's**
Attn: Mandy Collette
616 Six Flags Drive
Arlington, TX 76011

Shipping Method	Shipping Terms	Inspection/Acceptance	Payment Terms
UPS Ground	FOB Origin	Destination	Net 30

Line	Part Number	Description	Unit Price	ARO	Line Total
Night Vision Systems					
A/N PVS-7 Goggle Systems					
1	NVD-PVS-7-16	P-43 Green Phosphor, 1600 Min FOM	\$3,137.40	90-120 Days	TBD
2	NVD-PVS-7-WP-16	P-45 White Phosphor, 1600 Min FOM	\$3,247.65	90-120 Days	TBD
A/N PVS-14 Monocular System					
3	140018	P-43 Green Phosphor, 1600 Min FOM	\$2,559.00	90-120 Days	TBD
4	140020	P-43 Green Phosphor, 2200+ Min FOM	\$3,359.00	90-120 Days	TBD
5	140021	P-45 White Phosphor, 1600 Min FOM	\$2,546.25	90-120 Days	TBD
6	140023	P-45 White Phosphor, 2200+ Min FOM	\$3,445.00	90-120 Days	TBD
7	140016	P-45 w/ L-3 White Phosphor Filmless Min FOM 1800	\$3,701.25	150-180 Days	TBD
8	140017	P-45 w/ L-3 White Phosphor Filmless Min FOM 2300+	\$4,331.25	150-180 Days	TBD
NVD-BNVD Systems (PVS-15 Equivalent)					
9	NVD-BNVD-16	P-43 Green Phosphor, 1600 Min FOM	\$5,884.35	90-120 Days	TBD
10	NVD-BNVD-22	P-43 Green Phosphor, 2200+ Min FOM	\$7,554.75	90-120 Days	TBD
11	NVD-BNVD-WP-16	P-45 White Phosphor, 1600 Min FOM	\$6,294.75	90-120 Days	TBD
12	NVD-BNVD-WP-22	P-45 White Phosphor, 2200+ Min FOM	\$7,659.75	90-120 Days	TBD
NVD-BNVD-SG Systems (PVS-31 Equivalent)					
13	NVD-BNVD-SG-16	P-43 Green Phosphor, 1600 Min FOM	\$5,769.75	90-120 Days	TBD

Export of the commodities described herein is strictly prohibited without a valid export license issued by the U.S. Department of State Office of Munitions Control prescribed in the International Traffic in Arms Regulations (ITAR) Title 22. Code of Federal Regulations parts 121-128.

14	NVD-BNVD-SG-22	P-43 Green Phosphor, 2200+ Min FOM	\$7,764.75	90-120 Days	TBD
15	NVD-BNVD-SG-WP-16	P-45 White Phosphor, 1600 Min FOM	\$6,399.75	90-120 Days	TBD
16	NVD-BNVD-SG-WP-22	P-45 White Phosphor, 2200+ Min FOM	\$7,764.75	90-120 Days	TBD
17	NVD-BNVD-SG-WP-L-18	P-45 White Phosphor, L-3 Filmless, 1800 Min FOM	\$7,974.75	150-180 Days	TBD
18	NVD-BNVD-SG-WP-23	P-45 White Phosphor, L-3 Filmless, 2300+ Min FOM	\$9,129.75	150-180 Days	TBD
		NVD-BNVD-SG-UL Systems (PVS-31 Equivalent)			
19	NVD-BNVD-SG-UL-16	P-43 Green Phosphor, Lightweight Optics, 1600 Min FOM	\$7,134.75	90-120 Days	TBD
20	NVD-BNVD-SG-UL-22	P-43 Green Phosphor, Lightweight Optics, 2200+ Min FOM	\$9,129.75	90-120 Days	TBD
21	NVD-BNVD-SG-UL-WP-16	P-45 White Phosphor, Lightweight Optics, 1600 Min FOM	\$7,554.75	90-120 Days	TBD
22	NVD-BNVD-SG-UL-WP-22	P-45 White Phosphor, Lightweight Optics, 2200+ Min FOM	\$9,234.75	90-120 Days	TBD
23	NVD-BNVD-SG-UL-WP-L-18	P-45 White Phosphor, Lightweight, L-3 Filmless, 1800+ Min FOM	\$9,234.75	150-180 Days	TBD
24	NVD-BNVD-SG-UL-WP-L-23	P-45 White Phosphor, Lightweight, L-3 Filmless, 2300+ Min FOM	\$10,389.75	150-180 Days	TBD
		NVD-BNVD-Mini (PVS-31 Equivalent)			
25	NVD-Mini B-16	P-43 Green Phosphor, 1600 Min FOM	\$7,449.75	90-120 Days	TBD
26	NVD-Mini-B-22	P-43 Green Phosphor, 2200+ Min FOM	\$9,444.75	90-120 Days	TBD
27	NVD-Mini-B-WP-16	P-45 White Phosphor, 1600 Min FOM	\$7,764.75	90-120 Days	TBD
28	NVD-Mini-B-WP-22	P-45 White Phosphor, 2200+ Min FOM	\$9,549.75	90-120 Days	TBD
		BNVD Conversion			
29	NVD-Conv	Convert (2) PVS-14 Systems to a Fully Collimated BNVD	\$2,220.75	15-30 Days	TBD
		Agency to provide (2) Working A/N PVS-14 Systems			
		NVD Maintenance Plan			
30	NVD-Maint	Provide Annual Maintenance for night vision equipment including disassembly, cleaning, inspection, re-assembly, purge, test, and QC	\$95.00 Per System	TBD	TBD
		IR Illumination Devices			
31	NVD-9008	Steiner DBAL-A3	\$1,626.45	30-60 Days	TBD
		Thermal Night Vision Systems			
32	12712-3015-04	Optics 1 Enhanced Clip On Thermal Imaging System (E-COTI)	\$8,020.82	60-90 Days	TBD
33	IRMO-LE-100	IR Patrol LE100 Thermal Weapon Scope	\$5,958.75	60-90 Days	TBD

Export of the commodities described herein is strictly prohibited without a valid export license issued by the U.S. Department of State Office of Munitions Control prescribed in the International Traffic in Arms Regulations (ITAR) Title 22, Code of Federal Regulations parts 121-128.

34	IRMO-300	IR Patrol M300W Thermal Weapon Scope	\$7,218.75	60-90 Days	TBD
		Night Vision Weapon Sights			
35	26807	A/N PVS-30, Green Phosphor, Accessory Kit	\$11,859.75	90-120 Days	TBD
36	26807-W	A/N PVS-30, White Phosphor, Accessory Kit	\$12,069.75	90-120 Days	TBD
37	NVD-KAC-UNS-A3	Universal Night Sight-A3	\$9,749.25	90-120 Days	TBD
		Night Vision Accessory Items, Image Intensification Tubes			
38	MX-11769-GP	US Generation III, P-43 Green Phosphor, Thin Filmed, PVS-14, 18mm, Min FOM 1600	\$2,023.65	30-60 Days	TBD
39	MX-11769-WP	US Generation III, P-45 White Phosphor, Thin Filmed, PVS-14, 18mm, Min FOM 1600	\$2,199.75	30-60 Days	TBD
40	MX-10130-GP	US Generation III, P-43 Green Phosphor, Thin Filmed, PVS-7, 18mm, Min FOM 1600	\$2,260.85	30-60 Days	TBD
41	MX-10130-WP	US Generation III, P-45 White Phosphor, Thin Filmed, PVS-7, 18mm, Min FOM 1600	\$2,724.75	30-60 Days	TBD
42	H179BKF827LNO	Hard Carrying Case	\$92.40	30-60 Days	TBD
43	274048-1	Camera Adapter	\$100.80	30-60 Days	TBD
44	A3256391	3 X AFOCAI Camera Adapter	\$414.75	30-60 Days	TBD
					TBD
45	A3256368-2	Standard MICH Helmet Mount	\$240.45	30-60 Days	TBD
46	28300G11	Wilcox L4, G11 Mount	\$337.30	30-60 Days	TBD
47	28300G24	Wilcox L4, G24 Helmet Mount	\$488.25	30-60 Days	TBD
		Night Vision Tactical Training			
48	NVD-Training	System Orientation and Training	N/C	TBD	TBD
49	Advanced Tactical Night Vision Training	(1-3) Days Operator Training, Not More Than (20 Attendees per Class)	\$682.50- \$892.50 Per Attendee	TBD	TBD
		Shipping to TX		TBD	TBD
		Minimum Order \$100.00 Net 30 Terms with Government Contract AMEX, VISA, MC, Wire Transfer, Cashier Check Accepted			

- ❖ Price Adjustment-Not More Than 3-5% Per Year for the duration of the Contractual Period (3) Years.
- ❖ NVD will offer a reduced Evaluation/Assessment Fee of \$95.00 Per System for the Contractual Period (3) Years for NCTCOG Members.
- ❖ System Overview and Orientation Training will be at no cost for NCTCOG Members.
- ❖ Advanced Night Vision Training-Customizable 1, 2, or 3 Days, Live or Static.

Export of the commodities described herein is strictly prohibited without a valid export license issued by the U.S. Department of State Office of Munitions Control prescribed in the International Traffic in Arms Regulations (ITAR) Title 22. Code of Federal Regulations parts 121-128.

Quotation prepared by:
John F. Lesniak

A handwritten signature in dark ink, appearing to read "John F. Lesniak", written in a cursive style.

Senior Director, Business Development | Night Vision Devices
610-395-9743 | john.lesniak@nvdevices.com



MASTER SERVICES AGREEMENT #2021-007
Night Vision Solutions

THIS MASTER SERVICES AGREEMENT (“Agreement”), effective the last date of signed approval (“Effective Date”), is entered into by and between the **North Central Texas Council of Governments (“NCTCOG”)**, a Texas political subdivision and non-profit corporation, with offices located at 616 Six Flags Drive, Arlington, TX 76011, and

Night Vision Devices, Inc. (“Contractor”)
5583 Roosevelt Street
Whitehall, PA 18052-4535

ARTICLE I
RETENTION OF THE CONTRACTOR

1.1 This Agreement defines the terms and conditions upon which the Contractor agrees to provide Night Vision Devices and Accessories (hereinafter, “Services”) to governmental entities participating in the North Texas SHARE program (hereinafter “Participating Entities”). The Contractor is being retained to provide services described below to Participating Entities based on the Contractor’s demonstrated competence and requisite qualifications to perform the scope of the services described herein and in the Request for Proposals #2021-007 (hereinafter, “RFP”). The Contractor demonstrated they have the resources, experience, and qualifications to perform the described services, which is of interest to Participating Entities and was procured via the RFP. NCTCOG agrees to and hereby does retain the Contractor, as an independent contractor, and the Contractor agrees to provide services to Participating Entities, in accordance with the terms and conditions provided in this Agreement and consistent with Contractor’s response to the RFP.

ARTICLE II
SCOPE OF SERVICES

- 2.1 The Contractor will provide Services described in a written Purchase Order issued by NCTCOG or a SHARE Participating Entity. Any such Purchase Order is hereby incorporated by reference and made a part of this Agreement and shall be subject to the terms and conditions in this Agreement. In the event of a conflict between any term or provision in this Agreement and any term or provision in a Purchase Order, the term or provision in this Agreement shall control unless the conflicting term or provision in this Agreement is referenced, and expressly stated not to apply, in such Purchase Order.
- 2.2 All Services rendered under this Agreement will be performed by the Contractor: i) with due care; ii) in accordance with generally prevailing industry standards; iii) in accordance with Participating Entities’ standard operating procedures and applicable policies, as may be amended from time to time; and iv) in compliance with all applicable laws, government regulatory requirements, and any other written instructions, specifications, guidelines, or requirements provided by NCTCOG and/or Participating Entities.
- 2.3 Any agreed-upon changes to a Purchase Order shall be set forth in a subsequent Purchase Order amendment. Contractor will not implement any changes or any new Services until a Purchase Order has been duly executed by Participating Entity. For the avoidance of doubt, the Contractor acknowledges that Participating Entity is under no obligation to execute a Purchase Order. Participating

Entity shall not be liable for any amounts not included in a Purchase Order in the absence of a fully executed amendment of Purchase Order.

2.4 Pricing for items in Attachment 1 represent the maximum cost for each item offered by the Contractor. Contractor and Participating Entity may mutually agree to a lower cost for any item covered under this agreement.

2.5 NCTCOG Obligations

2.5.1 NCTCOG shall make available a contract page on its NorthTexasSHARE.org website which will include contact information for the Contractor(s).

2.6 Participating Entity Obligations.

2.6.1 In order to utilize the Services, Participating Entities must have executed a Master Interlocal Agreement for North Texas SHARE with NCTCOG. This agreement with the Participating Entity will define the legal relationship between NCTCOG and the Participating Entity.

2.6.2 In order to utilize the Services, Participating Entities must execute a Purchase Order with the Contractor. This agreement with the Participating Entity will define the Services and costs that the Participating Entity desires to have implemented by the Contractor.

2.7 Contractor Obligations.

2.7.1 Contractor must be able to deliver, perform, install, and implement services with the requirements and intent of RFP #2021-007

2.7.2 If applicable, Contractor shall provide all necessary material, labor and management required to perform this work. The scope of services shall include, but not be limited to, items listed in Attachment 1.

2.7.3 Contractor agrees to market and promote the use of the SHARE awarded contract whenever possible among its current and solicited customer base. Contractor shall agree to follow reporting requirements in report sales made under this Master Services Agreement in accordance with Section 4.2.

**ARTICLE III
TERM**

3.1 This Agreement will commence on the Effective Date and remain in effect for an initial term ending on June 25, 2022 (the “**Term**”), unless earlier terminated as provided herein. This Agreement may be renewed, at NCTCOG’s sole discretion, for up to four (4) additional one (1) year terms through June 25, 2026.

3.2 **Termination.** NCTCOG and/or Participating Entities may terminate this Agreement and/or any Purchase Order to which it is a signatory at any time, with or without cause, upon thirty (30) days’ prior written notice to Contractor. Upon its receipt of notice of termination of this Agreement or Purchase Order, Contractor shall follow any instructions of NCTCOG respecting work stoppage. Contractor shall cooperate with NCTCOG and/or Participating Entities to provide for an orderly conclusion of the Services. Contractor shall use its best efforts to minimize the amount of any non-cancelable obligations and shall assign any contracts related thereto to NCTCOG or Participating Entity at its request. If NCTCOG or Participating Entity elects to continue any activities underlying a terminated Purchase Order after termination, Contractor shall cooperate with NCTCOG or Participating Entity to provide for an orderly transfer of Contractor’s responsibilities with respect to such Purchase Order to NCTCOG or Participating Entity. Upon the effective date of any such termination, the Contractor shall submit a final invoice for payment in accordance with Article IV, and NCTCOG or Participating Entity shall pay such amounts as are due to Contractor through the effective date of termination. NCTCOG or Participating Entity shall only be liable for payment of services rendered before the effective date of

Termination. If Agreement is terminated, certain reporting requirements identified in this Agreement shall survive termination of this Agreement.

- 3.2.1 **Termination for Cause:** Either party may immediately terminate this Agreement if the other party breaches its obligations specified within this Agreement, and, where capable of remedy, such breach has not been materially cured within thirty (30) days of the breaching party's receipt of written notice describing the breach in reasonable detail.
- 3.2.2 **Breach:** Upon any material breach of this Agreement by either party, the non-breaching party may terminate this Agreement upon twenty (20) days written notice to the breaching party. The notice shall become effective at the end of the twenty (20) day period unless the breaching party cures such breach within such period.

ARTICLE IV COMPENSATION

- 4.1 **Invoices.** Contractor shall submit an invoice to the ordering Participating Entity upon receipt of an executed Purchase Order and after completion of the work, with Net 30 payment terms. Costs incurred prior to execution of this Agreement are not eligible for reimbursement. There shall be no obligation whatsoever to pay for performance of this Agreement from the monies of the NCTCOG or Participating Entities, other than from the monies designated for this Agreement and/or executed Purchase Order. Contractor expressly agrees that NCTCOG shall not be liable, financial or otherwise, for Services provided to Participating Entities.
- 4.2 **Reporting.** NCTCOG intends to make this Agreement available to other governmental entities through its SHARE cooperative purchasing program. Contractor shall submit to NCTCOG on a calendar quarterly basis a report that identifies any new client Participating Entities, the date and order number, and the total contracted value of services that each Participating Entity has purchased and paid in full under this Master Service Agreement. Reporting and invoices should be submitted to:

NCTCOG
ATTN: North Texas SHARE
PO Box 5888
Arlington, TX 76005-5888
Email: NorthTexasSHARE@nctcog.org

ARTICLE V SERVICE FEE

- 5.1 **Explanation.** NCTCOG will make this Master Service Agreement available to other governmental entities, Participating Entities, and non-profit agencies in Texas and the rest of the United States through its SHARE cooperative purchasing program. The Contractor is able to market the Services under this Agreement to any Participating Entity with emphasis that competitive solicitation is not required when the Participating Entity purchases off of a cooperative purchasing program such as SHARE. However, each Participating Entity will make the decision that it feels is in compliance with its own purchasing requirements. The Contractor realizes substantial efficiencies through their ability to offer pricing through the SHARE Cooperative and that will increase the sales opportunities as well as reduce the need to repeatedly respond to Participating Entities' Requests for Proposals. From these efficiencies, Contractor will pay an administrative fee to SHARE calculated as a percentage of sales processed through the SHARE Master Services Agreement. This administrative fee is not an added cost to SHARE participants. This administrative fee covers the costs of solicitation of the contract, marketing and facilitation, as well as offsets expenses incurred by SHARE.
- 5.2 **Administrative Fee.** NCTCOG will utilize an administrative fee, in the form of a percent of cost that will apply to all contracts between awarded contractor and NCTCOG or participants resulting from this solicitation. The administrative fee will be remitted by the contractor to NCTCOG on a quarterly basis, along with required quarterly reporting. The remuneration fee for this program will be 2% on sales.
- 5.3 **Setup and Implementation.** NCTCOG will provide instruction and guidance as needed to the Contractor to assist in maximizing mutual benefits from marketing these Services through the SHARE purchasing program.

ARTICLE VI RELATIONSHIP BETWEEN THE PARTIES

- 6.1 **Contractual Relationship.** It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature and is not to be construed to create a partnership or joint venture or agency relationship between the parties. Neither party shall have the right to act on behalf of the other except as expressly set forth in this Agreement. Contractor will be solely responsible for and will pay all taxes related to the receipt of payments hereunder and shall give reasonable proof and supporting documents, if reasonably requested, to verify the payment of such taxes. No Contractor personnel shall obtain the status of or otherwise be considered an employee of NCTCOG or Participating Entity by virtue of their activities under this Agreement.

ARTICLE VII REPRESENTATION AND WARRANTIES

7.1 **Representations and Warranties.** Contractor represents and warrants that:

- 7.1.1 As of the Effective Date of this Agreement, it is not a party to any oral or written contract or understanding with any third party that is inconsistent with this Agreement and/or would affect the Contractor's performance under this Agreement; or that will in any way limit or conflict with its ability to fulfill the terms of this Agreement. The Contractor further represents that it will not enter into any such agreement during the Term of this Agreement;
- 7.1.2 NCTCOG is prohibited from making any award or permitting any award at any tier to any party which is debarred or suspended or otherwise excluded from, or ineligible for, participation in federal assistance programs under Executive Order 12549, Debarment and Suspension. Contractor and its subcontractors shall include a statement of compliance with Federal and State Debarment and suspension regulations in all Third-party contracts.
- 7.1.3 Contractor shall notify NCTCOG if Contractor or any of the Contractor's sub-contractors becomes debarred or suspended during the performance of this Agreement. Debarment or suspension of the Contractor or any of Contractor's sub-contractors may result in immediate termination of this Agreement.
- 7.1.4 Contractor and its employees and sub-contractors have all necessary qualifications, licenses, permits, and/or registrations to perform the Services in accordance with the terms and conditions of this Agreement, and at all times during the Term, all such qualifications, licenses, permits, and/or registrations shall be current and in good standing.
- 7.1.5 Contractor shall, and shall cause its representatives to, comply with all municipal, state, and federal laws, rules, and regulations applicable to the performance of the Contractor's obligations under this Agreement.

ARTICLE VIII CONFIDENTIAL INFORMATION AND OWNERSHIP

- 8.1 **Confidential Information.** Contractor acknowledges that any information it or its employees, agents, or subcontractors obtain regarding the operation of NCTCOG or Participating Entities, its products, services, policies, customer, personnel, and other aspect of its operation ("Confidential Information") is proprietary and confidential, and shall not be revealed, sold, exchanged, traded, or disclosed to any person, company, or other entity during the period of the Contractor's retention hereunder or at any time thereafter without the express written permission of NCTCOG or Participating Entity.

Notwithstanding anything in this Agreement to the contrary, Contractor shall have no obligation of confidentiality with respect to information that (i) is or becomes part of the public domain through no act or omission of Contractor; (ii) was in Contractor's lawful possession prior to the disclosure and had not been obtained by Contractor either directly or indirectly from the NCTCOG or Participating Entity; (iii) is lawfully disclosed to Contractor by a third party without restriction on disclosure; (iv) is independently developed by Contractor without use of or reference to the NCTCOG's Participating Entity's Confidential Information; or (v) is required to be disclosed by law or judicial, arbitral or governmental order or process, provided Contractor gives the NCTCOG or Participating Entity prompt written notice of such requirement to permit the NCTCOG or Participating Entity to seek a protective order or other appropriate relief. Contractor acknowledges that NCTCOG and Participating Entities must strictly comply with applicable public information laws, in responding to any request for public information. This obligation supersedes any conflicting provisions of this Agreement.

- 8.2 **Ownership.** No title or ownership rights to any applicable software are transferred to the NCTCOG by this agreement. The Contractor and its suppliers retain all right, title and interest, including all copyright

and intellectual property rights, in and to, the software (as an independent work and as an underlying work serving as a basis for any improvements, modifications, derivative works, and applications NCTCOG may develop), and all copies thereof. All final documents, data, reports, information, or materials are and shall at all times be and remain, upon payment of Contractor's invoices therefore, the property of NCTCOG or Participating Entity and shall not be subject to any restriction or limitation on their future use by, or on behalf of, NCTCOG or Participating Entity, except otherwise provided herein. Subject to the foregoing exception, if at any time demand be made by NCTCOG or Participating Entity for any documentation related to this Agreement and/or applicable Purchase Orders for the NCTCOG and/or any Participating Entity, whether after termination of this Agreement or otherwise, the same shall be turned over to NCTCOG without delay, and in no event later than thirty (30) days after such demand is made. Contractor shall have the right to retain copies of documentation, and other items for its archives. If for any reason the foregoing Agreement regarding the ownership of documentation is determined to be unenforceable, either in whole or in part, the Contractor hereby assigns and agrees to assign to NCTCOG all rights, title, and interest that the Contractor may have or at any time acquire in said documentation and other materials, provided that the Contractor has been paid the aforesaid.

**ARTICLE IX
GENERAL PROVISIONS**

9.1 **Notices.** All notices from one Party to another Party regarding this Agreement shall be in writing and delivered to the addresses shown below:

If to NCTCOG: North Central Texas Council of Governments
P.O. Box 5888
Arlington, TX 76005-5888
Attn: Brent Moll
(682) 433-0479
Bmoll@nctcog.org

If to Contractor: **Night Vision Devices, Inc.**
Attn: John F. Lesniak
5583 Roosevelt Street
Whitehall, PA 18052-4535
(610) 395-4535
John.lesniak@nvdevices.com

The above contact information may be modified without requiring an amendment to the Agreement.

9.2 **Tax.** NCTCOG and several participating entities are exempt from Texas limited sales, federal excise and use tax, and does not pay tax on purchase, rental, or lease of tangible personal property for the organization's use. A tax exemption certificate will be issued upon request.

9.3 **Indemnification.** Contractor shall defend, indemnify, and hold harmless NCTCOG and Participating Entities, NCTCOG's affiliates, and any of their respective directors, officers, employees, agents, subcontractors, successors, and assigns from any and all suits, actions, claims, demands, judgments, liabilities, losses, damages, costs, and expenses (including reasonable attorneys' fees and court costs) (collectively, "Losses") arising out of or relating to: (i) Services performed and carried out pursuant to this Agreement; (ii) breach of any obligation, warranty, or representation in this Agreement, (iii) the negligence or willful misconduct of Contractor and/or its employees or subcontractors; or (iv) any infringement, misappropriation, or violation by Contractor and/or its employees or subcontractors of any right of a third party; provided, however, that Contractor shall have no obligation to defend, indemnify, or hold harmless to the extent any Losses are the result of NCTCOG's or Participating Entities' gross negligence or willful misconduct.

2.7 Limitation of Liability. In no event shall either party be liable for special, consequential, incidental, indirect or punitive loss, damages or expenses arising out of or relating to this Agreement, whether arising from a breach of contract or warranty, or arising in tort, strict liability, by statute or otherwise, even if it has been advised of their possible existence or if such loss, damages or expenses were reasonably foreseeable.

Notwithstanding any provision hereof to the contrary, neither party's liability shall be limited by this Article with respect to claims arising from breach of any confidentiality obligation, arising from such party's infringement of the other party's intellectual property rights, covered by any express indemnity obligation of such party hereunder, arising from or with respect to injuries to persons or damages to tangible property, or arising out of the gross negligence or willful misconduct of the party or its employees.

9.5 Insurance. At all times during the term of this Agreement, Contractor shall procure, pay for, and maintain, with approved insurance carriers, the minimum insurance requirements set forth below, unless otherwise agreed in a Purchase Order between Contractor and Participating Entities. Further, Contractor shall require all contractors and sub-contractors performing work for which the same liabilities may apply under this Agreement to do likewise. All subcontractors performing work for which the same liabilities may apply under this contract shall be required to do likewise. Contractor may cause the insurance to be effected in whole or in part by the contractors or sub-contractors under their contracts. NCTCOG reserves the right to waive or modify insurance requirements at its sole discretion.

9.5.1 Workers' Compensation: Statutory limits and employer's liability of \$100,000 for each accident or disease.

9.5.2 Commercial General Liability:

9.5.2.1 Required Limits:

\$1,000,000 per occurrence;

\$3,000,000 Annual Aggregate

9.5.2.2 Commercial General Liability policy shall include:

9.5.2.2.1 Coverage A: Bodily injury and property damage;

9.5.2.2.2 Coverage B: Personal and Advertising Injury liability;

9.5.2.2.3 Coverage C: Medical Payments;

9.5.2.2.4 Products: Completed Operations;

9.5.2.2.5 Fire Legal Liability;

9.5.2.3 Policy coverage must be on an "occurrence" basis using CGL forms as approved by the Texas State Board of Insurance.

9.5.3 Business Auto Liability: Coverage shall be provided for all owned hired, and non-owned vehicles. Required Limit: \$1,000,000 combined single limit each accident.

9.5.4 Professional Errors and Omissions liability:

9.5.4.1 Required Limits:

\$1,000,000 Each Claim

\$1,000,000 Annual Aggregate

9.6 Conflict of Interest. During the term of this Agreement, and all extensions hereto and for a period of one (1) year thereafter, neither party, shall, without the prior written consent of the other, directly or indirectly, whether for its own account or with any other persons or entity whatsoever, employ, solicit to employ or endeavor to entice away any person who is employed by the other party.

9.7 Force Majeure. It is expressly understood and agreed by both parties to this Agreement that, if the performance of any provision of this Agreement is delayed by force majeure, defined as reason of war, civil commotion, act of God, governmental restriction, regulation or interference, fire, explosion, hurricane, flood, failure of transportation, court injunction, or any circumstances which are reasonably beyond the control of the party obligated or permitted under the terms of this

Agreement to do or perform the same, regardless of whether any such circumstance is similar to any of those enumerated herein, the party so obligated or permitted shall be excused from doing or performing the same during such period of delay, so that the period of time applicable to such requirement shall be extended for a period of time equal to the period of time such party was delayed. Each party must inform the other in writing within a reasonable time of the existence of such force majeure.

- 9.8 **Ability to Perform.** Contractor agrees promptly to inform NCTCOG of any event or change in circumstances which may reasonably be expected to negatively affect the Contractor's ability to perform its obligations under this Agreement in the manner contemplated by the parties.
- 9.9 **Availability of Funding.** This Agreement and all claims, suits, or obligations arising under or related to this Agreement are subject to and limited by the receipt and availability of funds which are received from the Participating Entities by NCTCOG dedicated for the purposes of this Agreement.
- 9.10 **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, United States of America. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Tarrant County, Texas.
- 9.11 **Waiver.** Failure by either party to insist on strict adherence to any one or more of the terms or conditions of this Agreement, or on one or more occasions, will not be construed as a waiver, nor deprive that party of the right to require strict compliance with the same thereafter.
- 9.12 **Entire Agreement.** This Agreement and any attachments/addendums, as provided herein, constitutes the entire agreement of the parties and supersedes all other agreements, discussions, representations or understandings between the parties with respect to the subject matter hereof. No amendments hereto, or waivers or releases of obligations hereunder, shall be effective unless agreed to in writing by the parties hereto.
- 9.13 **Assignment.** This Agreement may not be assigned by either Party without the prior written consent of the other Party.
- 9.14 **Severability.** In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision(s) hereof, and this Agreement shall be revised so as to cure such invalid, illegal, or unenforceable provision(s) to carry out as near as possible the original intents of the Parties.
- 9.15 **Amendments.** This Agreement may be amended only by a written amendment executed by both Parties, except that any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in Federal and State law or regulations or required by the funding source, are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.
- 9.16 **Dispute Resolution.** The parties to this Agreement agree to the extent possible and not in contravention of any applicable State or Federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation, arbitration or any other local dispute mediation process, including but not limited to dispute resolution policies of NCTCOG, before resorting to litigation.
- 9.17 **Publicity.** Contractor shall not issue any press release or make any statement to the media with respect to this Agreement or the services provided hereunder without the prior written consent of NCTCOG.

7.10

~~Survival. Rights and obligations under~~ this Agreement which by their nature should survive will remain in effect after termination or expiration hereof.

ARTICLE X
ADDITIONAL REQUIREMENTS

- 10.1 **Equal Employment Opportunity.** Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, or national origin. Contractor shall take affirmative actions to ensure that applicants are employed, and that employees are treated, during their employment, without regard to their race, religion, color, sex, sexual orientation, gender identity, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- 10.2 **Davis-Bacon Act.** Contractor agrees to comply with all applicable provisions of 40 USC § 3141 – 3148.
- 10.3 **Contract Work Hours and Selection Standards.** Contractor agrees to comply with all applicable provisions of 40 USC § 3701 – 3708 to the extent this Agreement indicates any employment of mechanics or laborers.
- 10.4 **Rights to Invention Made Under Contract or Agreement.** Contractor agrees to comply with all applicable provisions of 37 CFR Part 401.
- 10.5 **Clean Air Act, Federal Water Pollution Control Act, and Energy Policy Conservation Act.** Contractor agrees to comply with all applicable provisions of the Clean Air Act under 42 USC § 7401 – 7671, the Energy Federal Water Pollution Control Act 33 USC § 1251 – 1387, and the Energy Policy Conservation Act under 42 USC § 6201.
- 10.6 **Debarment/Suspension.** Contractor is prohibited from making any award or permitting any award at any tier to any party which is debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549, Debarment and Suspension. Contractor and its subcontractors shall comply with the Certification Requirements for Recipients of Grants and Cooperative Agreements Regarding Debarments and Suspensions.
- 10.7 **Restrictions on Lobbying.** Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors 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 U.S.C. 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 to tier up to the non-Federal award.
- 10.8 **Procurement of Recovered Materials.** Contractor agrees to comply with all applicable provisions of 2 CFR §200.322.
- 10.9 **Drug-Free Workplace.** Contractor shall provide a drug free work place in compliance with the Drug Free Work Place Act of 1988.
- 10.10 **Texas Corporate Franchise Tax Certification.** Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for profit corporations that are delinquent in making state franchise tax payments.
- 10.11 **Civil Rights Compliance**

Compliance with Regulations. Contractor will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this agreement.

Nondiscrimination: Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 45 CFR Part 21.

Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by Contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by Contractor of obligations under this contract and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, sex, or national origin.

Information and Reports: Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of Contractor is in the exclusive possession of another who fails or refuses to furnish this information, Contractor will so certify to NCTCOG, the Texas Department of Transportation (“the State”) or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

Sanctions for Noncompliance: In the event of Contractor’s noncompliance with the Nondiscrimination provisions of this Agreement, NCTCOG will impose such sanctions as it or the State or the FHWA may determine to be appropriate, including, but not limited to: withholding of payments to the Contractor under this Agreement until the Contractor compiles and/or cancelling, terminating or suspension of this Agreement, in whole or in part.

Incorporation of Provisions: Contractor will include the provisions of the paragraphs listed above, in this section 10.11, in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. Contractor will take such action with respect to any subcontract or procurement as NCTCOG, the State, or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, Contractor may request the State to enter into such litigation to protect the interests of the State. In addition, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

10.12 Disadvantaged Business Enterprise Program Requirements

Contractor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. Contractor shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. Each sub-award or sub-contract must include the following assurance: *The Contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

10.13 Pertinent Non-Discrimination Authorities

During the performance of this Agreement, Contractor, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- b. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects).
- c. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- d. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- e. The Age Discrimination Act of 1975, as amended, (49 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- f. Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- g. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not).
- h. Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38.
- i. The Federal Aviation Administration’s Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- j. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- k. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).
- i. Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

10.14 Ineligibility to Receive State Grants or Loans, or Receive Payment on State Contracts

In accordance with Section 231.006 of the Texas Family Code, a child support obligor who is more

... child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least twenty-five (25) percent is not eligible to:

- a. Receive payments from state funds under a contract to provide property, materials or services; or
- b. Receive a state-funded grant or loan.

By signing this Agreement, the Contractor certifies compliance with this provision.

10.15 House Bill 89 Certification

If contractor is required to make a certification pursuant to Section 2270.002 of the Texas Government Code, contractor certifies that contractor does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. If contractor does not make that certification, contractor state in the space below why the certification is not required.

10.16 Certification Regarding Disclosure of Conflict of Interest.

The undersigned certifies that, to the best of his or her knowledge or belief, that:

“No employee of the contractor, no member of the contractor’s governing board or body, and no person who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this contract shall participate in any decision relating to this contract which affects his/her personal pecuniary interest.

Executives and employees of contractor shall be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering the contract, shall exercise due diligence to avoid situations which give rise to an assertion that favorable treatment is being granted to friends and associates. When it is in the public interest for the contractor to conduct business with a friend or associate of an executive or employee of the contractor, an elected official in the area or a member of the North Central Texas Council of Governments, a permanent record of the transaction shall be retained.

Any executive or employee of the contractor, an elected official in the area or a member of the NCTCOG, shall not solicit or accept money or any other consideration from a third person, for the performance of an act reimbursed in whole or part by contractor or Department. Supplies, tools, materials, equipment or services purchased with contract funds shall be used solely for purposes allowed under this contract. No member of the NCTCOG shall cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide a direct or indirect financial benefit to the member or any business or organization which the member directly represents”.

No officer, employee or paid consultant of the contractor is a member of the NCTCOG.

No officer, manager or paid consultant of the contractor is married to a member of the NCTCOG.

No member of NCTCOG directly owns, controls or has interest in the contractor.

The contractor has disclosed any interest, fact, or circumstance that does or may present a potential conflict of interest.

No member of the NCTCOG receives compensation from the contractor for lobbying activities as defined in Chapter 305 of the Texas Government Code.

For Night Vision Solutions, contractor shall quote participating SHARE Entities the rates and/or discount required for a custom implementation of the services specified by the RFP. Contractor's proposed minimum discount for products and services are found below.

Description	Extended Description	Percent (%) of Discount off of Catalog or Pricelist	Name of Catalog or Pricelist	State any Exceptions to Discount
Discount (%) off Catalog or Pricelist of Binocular Night Vision Devices.	State the total discount (%) off of catalog or pricelist for <u>Binocular Night Vision Devices</u> . Catalog or Price List must be included or proposals will not be considered.	12%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Night Vision Cameras.	State the total discount (%) off of catalog or pricelist for <u>Night Vision Cameras</u> . Catalog or Price List must be included or proposals will not be considered.	N/A	N/A	N/A
Discount (%) off Catalog or Pricelist for Clip-On Night Vision Devices.	State the total discount (%) off of catalog or pricelist for <u>Clip-On Night Vision Devices</u> . Catalog or Price List must be included or proposals will not be considered.	18%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Night Vision Goggles.	State the total discount (%) off of catalog or pricelist for <u>Night Vision Goggles</u> . Catalog or Price List must be included or proposals will not be considered.	8%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Night Vision Fusion Systems.	State the total discount (%) off of catalog or pricelist for <u>Night Vision Fusion Systems</u> . Catalog or Price List must be included or proposals will not be considered.	N/A	N/A	N/A
Discount (%) off Catalog or Pricelist for Digital Night Vision Products.	State the total discount (%) off of catalog or pricelist for <u>Digital Night Vision Products</u> . Catalog or Price List must be included or proposals will not be considered.	N/A	N/A	N/A

Discount (%) off Catalog or Pricelist for Night Vision Monocular Devices.	State the total discount (%) off of catalog or pricelist for <u>Monocular Night Vision Devices</u> . Catalog or Price List must be included or proposals will not be considered.	18%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Night Vision Device Parts and Components.	State the total discount (%) off of catalog or pricelist for <u>Night Vision Device Parts and Components</u> . Catalog or Price List must be included or proposals will not be considered.	12%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Day/Night Vision Weapon Scopes.	State the total discount (%) off of catalog or pricelist for <u>Day/Night Vision Weapon Scopes</u> . Catalog or Price List must be included or proposals will not be considered.	N/A	N/A	N/A
Discount (%) off Catalog or Pricelist for Image Intensifier Tube (White or green phosphor).	State the total discount (%) off of catalog or pricelist for <u>Image Intensifier Tube (White or green phosphor)</u> . Catalog or Price List must be included or proposals will not be considered.	15%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Infrared Illuminator Devices.	State the total discount (%) off of catalog or pricelist for <u>Infrared Illuminator Devices</u> . Catalog or Price List must be included or proposals will not be considered.	4%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Thermal Imaging Devices.	State the total discount (%) off of catalog or pricelist for <u>Thermal Imaging Devices</u> . Catalog or Price List must be included or proposals will not be considered.	10%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Discount (%) off Catalog or Pricelist for Mounting Products and Accessories	State the total discount (%) off of catalog or pricelist for <u>Mounting Products and Accessories</u> . Catalog or Price List must be included or proposals will not be considered.	7%	NVD Price List	Quantity Breaks at 50 and 100 unit orders

Discount (%) off Catalog or Pricelist for Training Materials/Classes.	State the total discount (%) off of catalog or pricelist for <u>Training Materials/Classes</u> . Catalog or Price List must be included or proposals will not be considered.	0%	NVD Price List	N/A
Discount (%) off Catalog or Pricelist for All Other Night Vision and Thermal Imaging Products.	State the total discount (%) off of catalog or pricelist for <u>All Other Night Vision and Thermal Imaging Products.</u> Catalog or Price List must be included or proposals will not be considered.	5%	NVD Price List	Quantity Breaks at 50 and 100 unit orders
Not to Exceed Hourly Labor Rate for Installation/Repair Services	Hourly Labor Rate for the <u>Installation or Repair of Night Vision Products and Accessories</u> Offered Within this Pricing Proposal	\$45.00	NVD Price List	N/A

APPENDIX A

PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT CERTIFICATION

This Contract is subject to the Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, for prohibition on certain telecommunications and video surveillance or equipment.

Public Law 115-232, Section 889, identifies that restricted telecommunications and video surveillance equipment or services (e.g. phones, internet, video surveillance, cloud servers) include the following:

- A) Telecommunications equipment that is produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliates of such entities).
- B) Video surveillance and telecommunications equipment produced by Hytera Communications Corporations, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliates of such entities).
- C) Telecommunications or video surveillance services used by such entities or using such equipment.
- D) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, Director of the National Intelligence, or the Director of the Federal Bureau of Investigation reasonably believes to be an entity owned or controlled by the government of a covered foreign country.

The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended to procure or obtain telecommunication or video surveillance services or equipment or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system prohibited by 2 CFR §200.216 and §200.471, or applicable provisions in Public Law 115-232 Section 889.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

Jo Ann Franks

 Jo Ann Franks

 Night Vision Devices, Inc.

 6/28/2021

-OR-

The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:
