

Notice of Intent to Award

Solicitation Number	364291	Award Date	5/23/2024 7:19 AM CDT
Solicitation Title	FIRE/EMS Driving Simulator,	Evaluated/Parts 8	k Repair
Buyer Name	Von Bell	Buyer Email	von.bell@nashville.gov
BAO Rep	Angie Martin	BAO Email	Angie.Martin@nashville.gov

	Awarde ne above solicitation and contingent ernment of Nashville and Davidson C	•	cessful conti	-	
Company Name	Excel Driver Services, LLC dba Sim-Tech	Compa	ny Contact	Clayne A. Woodl	bury
Street Address	9695 Brighton Road	Compa	iny Contact	Glayric A. Woodi	July
City	Henderson	State	СО	Zipcode	80640
City	Hondord	State		Zipeode	00010
Company Name		Compa	ny Contact		
Street Address					
City		State		Zipcode	
2.27					
Company Name		Compa	ny Contact		
Street Address			,		
City		State		Zipcode	
all minority-owner letter(s) should be after the reference	Equal Business, the awarded supplier(s) must submited (MBE) or woman-owned (WBE) e emailed to the referenced business ed award date.	it a signed subcontra assistand	I copy of the actors includ e office (BAC	ed in the solic	itation response. The than two business days
Yes, the EBC	O Program is applicable.	N_N	o, the EBO Pr	ogram is not ap	iplicable.
payment to all s disabled veteran	Month e, the awarded supplier(s) will be r mall (SBE), minority-owned (MBE), owned (SDV) subcontractors. Suffici racts, purchase orders, applications fo	women-c	monthly to wned (WBE nce may inc), LGBT-owned lude, but is no	(LGBTBE), and service t necessarily limited to
Questions related	to contract compliance may be direc	ted to the	referenced	BAO rep.	
Yes, monthl	y reporting is applicable.	<u>✓</u> N	o, monthly re	eporting is not a	pplicable.
Solicitation and av	Public Informatior ward documentation are available upo				ed buyer to arrange.

A copy of this notice will be placed in the solicitation file and sent to all offerors.

Right to Protest

Per MCL 4.36.010 – any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the purchasing agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

,sec ———	Supervisor (Initial)
Denn	is Rowland
Denr	nis Rowland
Purc	hasing Agent & Chief Procurement Office

RFQ# 364291								
Evaluation Team/Review Board Score Sheet								
Evaluation Criteria/Offeror	Excel Driver Services, LLC dba Sim-Tech							
Methodology, Approach, and Capacity to Perform (30 Points)	30.00							
Qualifications and Experience (30 Points)	30.00							
Cost (15 points)	15.00							
Total Proposal (Evaluation Scores)	75.00							
Demonstration Comments (25 Points)	Demo confirmed the supplier's technical capability to provide goods and services outlined in solicitation. Demonstration included a highly visual interactive scenario based video presentation that aligned with minimum requirements form submitted in round one. Demo highlights include examples of realistic fire truck driving simulations in emergency situations, driver area, instructor area, and overall updated mobile trailer with requested remodeling. Demo showcased various advanced industry resources to provide professional and skilled training atmosphere for Fire/EMT personnel.							
Demo Scores (Round 2)	25.00							
Total Scores Rounds 1,2, and 3	100.00							

Evaluation Comments

Excel Driver Services, LLC dba Sim-Tech

Strengths

Offer greatly exceeds standards and demonstrates superior understanding of solicitation goals & objectives. Award justification notes several major strengths;
Proposal provided qualifications and experience: firm exceeded years of required experience, technical qualifications, key personnel and required references of
similar projects in size, scope, and complexity with contacts. Offerors methodology, approach and capacity to perform submission included excellent description of
process to complete scope of work, preventative maintenance and repair plan, procedures for account support in response to variety of emergency situations
through remote assistance program for issues with elecronic equipment such as computer hardward and software.

Weaknesses

very few minor, correctable weaknesses.

523

1

Enter Solicitation Title & Number Below			
FIRE/EMS Driving Simulator, Evaluated/Parts & Repair			
RFQ 364291		Lowest Bid	
		\$589,718.98	15
		Evaluation	RFP Cost
Offeror's Name	Bids	Amount	Points
Excel Driver Services, LLC dba Sim-Tech	\$589,718.98	\$ 589,718.98	15.00
No EBO goals or SBE/SDV			

From: Martin, Angie (Finance)
To: Bell, Von (Finance)

Subject: RE: RFQ 364291 FIRE/EMS Driving Simulator, Evaluated/Parts & Repair

Date: Monday, May 20, 2024 10:38:07 AM

Attachments: 364291 Fire EMS Driving Simulator Statement of Utilization 2.pdf

364291 Fire EMS Driving Simulator GFE 2.pdf

Von.

Please accept this as my final assessment for the referenced RFQ# 364291 FIRE/EMS Driving Simulator, Evaluated/Parts & Repair. The awardee did not meet the established EBO subcontracting goals but is compliant with the EBO program having provided sufficient Good Faith Efforts. There was no SBE participation. This contract will not require B2GNow monitoring. Please see attachments.

Angie J. Martin
Department of Finance- Office of Minority and Women Business Assistance (BAO)
Metropolitan Government
Nashville & Davidson County
(O) 615-862-6136

The information contained in this transmission is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. If you are not the intended recipient of this information, do not review, retransmit, disclose, disseminate, use, or take any action in reliance upon this information. If you received this transmission in error, please contact the sender immediately, destroy all printed copies, and delete the material from all computers

----Original Message-----

From: Bell, Von (Finance) < Von. Bell@nashville.gov>

Sent: Thursday, May 16, 2024 10:26 AM

To: Martin, Angie (Finance) < Angie. Martin@nashville.gov>

Subject: RFQ 364291 FIRE/EMS Driving Simulator, Evaluated/Parts & Repair

Morning Angie,

RFQ 364291 closed on May 14, 2024. This solicitation included BAO programming.

Thanks,

Von L. Bell MBA, Ed.D
Procurement Officer II (Buyer)
Department of Finance
Procurement Division
Metropolitan Government, Nashville Davidson County
730 2nd Avenue South, St 101
Nashville, TN 37201
Office-615-862-6463

Do what you are supposed to do when you are supposed to do it; because when you don't, it impacts others!!!

DocuSign Envelope ID: C97D4BDD-9738-4C	F5-BC6F-2BFAC6068E54							
		Statement	of M/WBE	Jtilization				
Proposer's/Firm's Name: Excel Driver Services	s, LLC dba. Sim-Tech		•		#: 801 - 654 - 4095			
Solicitation Title: FIRE/EMS Driving Simulator,						sim-tech.us		
Solicitation #: RFQ 364291				Amount Self-perfo				
Proposer's/Firm's Ownership: Non-M/WBE				Total Bid Amount:	\$400,000			
Proposed EBO Goal (%): 5 MBE% 6	WBE%			EBO Goal Met? (Y,	(N) NO			
The following MWBE* subcontractor(s)/supplier(s) v	will be utilized for the performance of th	nis project:						
MBE/WBE Firm Name	MBE/WBE Firm Address	Phone/E-Mail	Certificate Type (MBE or WBE)	* MBE/WBE Group Type *	Code # UNSPS/NAICS	Description of Work	MBE/WBE Dollars (\$)	Percent of Total Contra
Not able to find MBE/WBE contacts within our area to interview.			Select	Select				
Not able to find MBE/WBE contacts within our area to interview.			Select	Select				
Not able to find MBE/WBE contacts within our area to interview.			Select	Select				
Not able to find MBE/WBE contacts within our area to interview.			Select	Select				
Not able to find MBE/WBE contacts within our area to interview.			Select	Select				
Not able to find MBE/WBE contacts within our area to interview.			Select	Select				
Not able to find MBE/WBE contacts within our area to interview.			Select	Select				
I am the duly authorized representative and certify t	he facts and representations contained i	in this form and suppo	rting documents are tr	ue and correct.				
Authorized Representative (Printed Name/Title Clayne A. Woodbury VP or	•	ent as a PDF and ref	rain from printing a	nd signing it.*			Date	05/09/2024
*Note: MWBE is defined as business enterprise maintaining a significa	ant business prescience in the Program Area & perfori	ning a commercial useful func	tion that is owned by one or n	nore of the following: (1) A	frican Americans (2) Native Ame	ricans, (3) Hispanic Americans, (4) Asian A	Americans, and (5) W	omen.
Has Prime Complied with EBO Goal?	0	For Inte	rnal Office Use If No, Good Fait		YES			
BAO Representative: Angie Martin	Met	ro Buyer: Von B	Bell	Project Mar	Jerry Moreland ar	nd Leigh Ann Burtchaell Date:	05/16/	24
Total MBE Subcontracting Total WBE Subcontracting Total MBE/WBE Participation:	0 % 0 % 0 %	\$ 0 \$ 0 \$ 0						

BAO Notes:

SUMMARY SHEET

THIS DOCUMENT MUST	BE ACCURAT		<mark>D, SIGNED AND SU</mark> mission if Applicabl		HE BID OR PROPOSAL
Project Name: FIRE/EMS Driving Sin	mulator, Evalua	ted/Parts & Repair	Project Number: R	FQ 364291	
Company Name: Excel Driver Services, L			1	Total Contract V	alue: \$400,000
Address: 9695 Brighton Road, Hen	derson, CO 80			-1590960	
Contact Person: Clayne A. Wo	odburv	Email:	I	Phone #: 801-65	4-4095
	² GO(RTS SUMMARY S	HEET	
Number	T ==		er Action(s)		BAO Only
1.	certified MW Soliciting spectavailability as services can be measure inclusional containcluding those in the past as a Bidder may be ascertained MWBEs main. The written not in Enough	cific individual MV potential sources of reasonably ascert des sending letters acts with specific cose that the Bidder has well as other MWB e unfamiliar, but wll from a directory of tained by the BAO	WBEs whose of goods or ained. This or making other ertified MWBEs as contracted with Es with which the mose identities can of certified .	F	- Fail
For each MRF/WRE	II. A conproje quest control III. Infor bond IV. The quote	mation regarding the ing requirements; deadline for submistations.	able to answer dition of the ne Bidder's sion of price		

Company Name/Address/Contact	Type of	Type of	How	Response to	Bid/Quote	Company
Person/Phone/Email	Business	Work/Service(s)	Business	Solicitation	Amount	Selected (Write
		Solicited	was	(i.e. will		Yes or NO)
			contacted	submit bid,		
			(i.e. email,	no		
			phone,	response,		
			letter,	not		
			etc.?)	interested		
	Select					Select
	Select					Select

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY $\mbox{M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS} \\ \mbox{SUMMARY SHEET}$

THIS DOCUMENT MUST E	BE ACCURATI		D, SIGNED AND S mission if Applicat	SUBMITTED WITH THE BID OR PROPOSAL ble)	
Project Name: FIRE/EMS Driving Simulator, Evaluated/Parts & Repair Project Number: RFQ 364291					
Company Name: Excel Driver Services, LL	C dba. Sim-Tech	Date Submitted: 05	/09/2024	Total Contract Value: \$400,000	
Address: 9695 Brighton Road, Henderson, CO 80640 Federal Tax ID# 84-1590960					
Contact Person: Clayne A. Woodbury Email:				Phone #: 801-654-4095	
	GOOD FAI	TH EFFORTS SU	MMARY SHEET	CHECKLIST	
Number		Bidder A	Action(s)	BAO Only	
2.	meetings to up	ttended or held info odate potential subcocontracting or sup	ontractors or	Pass	

List all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name/Address/Contact Person/Phone Number/Email	Description of Meeting Notices for M/W/SDVEs	Date M/W/SDVE Attended, if applicable
Not able to find MBE/WBE contacts within our area to interview.		
- Please note: that Excel Driver Services dba. Sim-Tech did attend the pre-bidder's meeting once the RFQ was issued.		

METROPOLITIAN GOVERNMENT OF NASHVILLE - DAVIDSON COUNTY M/WBE SUBCONTRACTORS GOOD FAITH EFFORTS

SUMMARY SHEET

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)						
Project Name: FIRE/EMS Driving Simulato	r, Evaluated/Parts &	Repair	Project Number: R	FQ 364291		
Company Name: Excel Driver Services, L	LC dba. Sim-Tech	Date Submitted: 05	5/09/2024	Total Contract Value: \$400,000		
Address: 9695 Brighton Road, Henderson, C	O 80640		Federal Tax ID#	84-1590960		
Contact Person: Clayne A. VVOO	abury	Email:		Phone #: 801-654-4095		
	GOOD FA	ITH EFFORTS SU	JMMARY SHEE	T CHECKLIST		
Number		Bidder A	Action(s)	BAO Only		
3.	accordance w small, econor be performed circumstances work solely for as subcontract in accordance industry pract	Divided the contration normal industry nically feasible seg by MWBEs. Under so, however, shall a for the purpose of ut tors where such seg with common and tices relating to the subcontractors.	r practice, into ments that could er no bidder segment illizing MWBEs gmentation is not accepted	Pass		

What Scope of Project Was Divided?

1.	2.	
3.	4.	
5.	6.	

⁻ We have gone into the EBO reporting system and have have specifically searched on possible qualified MBE/WBE businesses that might be considered for this technical work that we perform at our manufacturing facility in Sycamore, IL . My search was based on trailer refurbishing expertise, powder coating expertise, electrical wiring expertise, HVAC expertise, or weather proofing expertise and even transportation expertise and there is no one listed within 50 miles of our Sycamore, IL manufacturing office in the Nashville EBO Reporting System that can provide any of those services or be interviewed by us as to their qualifications.

		SUBMITTED WITH THE BID OR PROPOSAL ble)	
		RFQ 364291	
n-Tech Date Submitted: 05	5/09/2024	Total Contract Value: \$400,000	
Address: 9695 Brighton Road, Henderson, CO 80640		Federal Tax ID# 84-1590960	
Contact Person: Clayne A. Woodbury Email:		Phone #: 801-654-4095	
D FAITH EFFORTS SU	JMMARY SHEET	CHECKLIST CHECKLIST	
Bidder A	Action(s)	BAO Only	
Rejection: Provided a written explanation for rejection of any potential subcontractor or vendor to the Bidder, including the name of the firm awarded the subcontract or supply agreement.		N/A	
3	Evaluated/Parts & Repair m-Tech Date Submitted: 05 son, CO 80640 Email: D FAITH EFFORTS SU Bidder on: Provided a written exits of any potential subconsider, including the name	Evaluated/Parts & Repair Date Submitted: 05/09/2024 Son, CO 80640 Email: D FAITH EFFORTS SUMMARY SHEET Bidder Action(s) on: Provided a written explanation for n of any potential subcontractor or vendor Bidder, including the name of the firm	

M/WBE Firm Name/Address/Contact Person/Phone Number/Email	Description of Proposed Work	Reason for Rejection
- We have gone into the EBO reporting system and have have specifically searched on possible qualified MBE/WBE businesses that might be considered for this technical work that we perform at our manufacturing facility in Sycamore, IL. My search was based on trailer refurbishing expertise, powder coating expertise, electrical writing expertise, IVAC expertise, or weather proofing expertise and even transportation expertise and there is no one listed within 50 miles of our Sycamore, IL manufacturing office in the Nashville EBO Reporting System that can provide any of those services or be interviewed by us as to their qualifications.		

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Company Name: Excel Driver Services, I	LC dba. Sim-Tech	Date Submitted:	05/09/2024	Total Contract Value: \$400,000	
Address: 9695 Brighton Road, Henderson, CO			Federal Tax ID#	84-1590960	
Contact Person: Clayne A. VVO	oabury	Email:		Phone #: 801-654-4095	
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST			CHECKLIST		
Number Bidder Action(s)		Action(s)	BAO Only		
5.	Non-discrimination: Providing a non-discriminatory work site. Maintaining a work environment free of harassment, intimidation and coercion at all construction sites, offices and other facilities at which the Bidder's employees are assigned to work. The Bidder shall specifically ensure that all labor supervisors, superintendents, and other on-site supervisory personnel are aware of and carry out the Bidder's obligation to maintain a non-discriminatory work environment.			Pass	

For each training, list the type of training and date.

Type of Training	Date of Training
Excel Driver Services, dba. Sim-Tech does practice absolute fair hiring practices, and strives to provide a fair and equitable	
environment for any qualified employee.	

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL (Due with Bid Submission if Applicable)				
	(Due with Bid	i Subinission ii Applicab.		
Project Name: FIRE/EMS Driving Simulator, Evalua	ed/Parts & Repair	Project Number:		
Company Name: Excel Driver Services, LLC dba	Sim-Tech Date Submit	tted: 05/09/2024	Total Contract Value: \$400,000	
Address: 9695 Brighton Road, Henderson, CO 80640		Federal Tax ID#	84-1590960	
Contact Person: Clayne A. Woodbury Email:			Phone #: 801-654-4095	
GO	OD FAITH EFFORT	S SUMMARY SHEET	CHECKLIST	
Number	Bid	der Action(s)	BAO Only	
6. Com	Community and Other Organizational Services			
Supp	ort: Advertising in tra	ade publications of		
gener	al circulation in the Pro	ogram Area. The	Fail	
adver	tisement shall identify	and describe the		
speci	specific subcontracting or other opportunity in			
reaso	nable detail.	•		

Publication Name	Date of Publication	Please provide copy.

THE DOCK WENT ABOT DE A COUR ATELY COMBLETED STOVED AND CURN HITTER WITH THE RID OF PROPOSAL					
THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL					
		(Due with Bid Sub	mission if Applicab	o <mark>le)</mark>	
					
Project Name: FIRE/EMS Driving Simulato	r, Evaluated/Parts & R	Repair	Project Number:	RFQ 364291	
Company Name: Excel Driver Services,	LLC dba. Sim-Tech	Date Submitted:	05/09/2024	Total Contract Value: \$400,000	
Address: 9695 Brighton Road, Henderson, CO 80640 Federal Tax ID#		Federal Tax ID#	84-1590960		
Contact Person: Clayne A. Woodbury Email:			Phone #: 801-654-4095		
	GOOD FAI	TH EFFORTS SU	IMMARY SHEET	CHECKLIST	
Number Bidder Action(s)		Action(s)	BAO Only		
7.	Assistance: Bonding/Lines of Credit/Insurance:		redit/Insurance:		
Providing reasonable assistance to a MWBE in					
need of equipment, supplies, bonding, letters of		N/A			
credit and/or insurance.					

Company Name/Address/Contact Person/Phone Number/Email	Type of Assistance
- We have gone into the EBO reporting system and have have specifically searched on possible qualified MBE/WBE businesses that might be considered for this technical work that we perform at our manufacturing facility in Sycamore, IL . My search was based on trailer refurbishing expertise, powder coating expertise, electrical wiring expertise, HVAC expertise, or weather proofing expertise and even transportation expertise and there is no one listed within 50 miles of our Sycamore, IL manufacturing office in the Nashville EBO Reporting System that can provide any of those services or be interviewed by us as to their qualifications.	

THIS DOCUMENT MUST BE ACCU	RATELY COMPLETED, SIG (Due with Bid Submissio		ED WITH THE BID OR PROPOSAL			
Project Name: FIRE/EMS Driving Simulator, Evaluat	Project Name: FIRE/EMS Driving Simulator, Evaluated/Parts & Repair Project Number: RFQ 364291					
Company Name: Excel Driver Services, LLC dba. Sim-Tec	Date Submitted: 05/09/20	024	Total Contract Value: \$400,000			
Address: 9695 Brighton Road, Henderson, CO 80640		Federal Tax ID# 84-15	590960			
Contact Person: Clayne A. Woodbu	Email:		Phone #: 801-654-4095			
GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST						
Number	Number Bidder Action(s) BAO Only					
but not limit	tilization reasonable and available me ed to the following example: ville.diversitycompliance.com	: m/	Pass			

Database Accessed	Date of Access	Results
-We have gone into the EBO reporting system and have have specifically searched on possible qualified MBE/WBE businesses that might be considered for this technical work that we perform at our manufacturing facility in Sycamore, IL. My search was based on trailer refurbishing expertise, powder coating expertise, electrical wring expertise, HVAC expertise, or weather proofing expertise and even transportation expertise and there is no one listed within 50 miles of our Sycamore, IL manufacturing office in the Nashville EBO Reporting System that can provide any of those services or be interviewed by us as to their qualifications.		
Our type of business is very technical and we must strive to maintain the highest quality of manufacturing and assembly work possible. Therefore we do almost 100% of the work ourselves with in-house trained employees. Any outside work that is done for us is done by qualified suppliers that we have worked with for many years.		

THIS DOCUMENT MUST BE ACCURATELY COMPLETED, SIGNED AND SUBMITTED WITH THE BID OR PROPOSAL					
			nission if Applicabl		
Project Name: FIRE/EMS Driving Simulator	r, Evaluated/Parts & R		Project Number:		
Company Name: Excel Driver Services, I	_LC dba. Sim-Tech	Date Submitted:	05/09/2024	Total Contract Value: \$400,000	
Address: 9695 Brighton Road, Henderson, CC			Federal Tax ID#	84-1590960	
Contact Person: Clayne A. Woodbury Email:		Email:		Phone #: 801-654-4095	
	GOOD FAITH EFFORTS SUMMARY SHEET CHECKLIST				
Number Bidder Action(s)			Action(s)	BAO Only	
9.	Mentor Protégé' Relationship/Technical		echnical echnical		
	Assistance: P	roviding reasonable	e technical		
	assistance to a MWBEs to ameliorate any		rate any	N/A	
	deficiencies of technical knowledge or advance		14/74		
	skill, where such assistance is undertaken by the		lertaken by the		
	Bidder to facilitate the MWBE's successful		successful		
	participation on a project or contract.				

For each MBE/WBE firm assisted, list the name(s) and all information requested below related to the above project. If additional space is required, this form may be duplicated.

Company Name	Type of Assistance	If Mentor Protégé' Agreement Reached, Please Provide Copy.

By submitting this it is hereby certified that the above firms were contacted and offered an opportunity to respond on the above project. We further certify that the above statements are a true account of all firms' responses to our solicitation. Copies of all bids and/or quotes will be made available upon request. Failure to provide BAO requested documentation may result in noncompliance

Please ensure to save the document as a PDF and refrain from printing and signing it.

Certificate Of Completion

Envelope Id: C97D4BDD97384CF5BC6F2BFAC6068E54

Subject: Intent to Award - RFQ #364291 for FIRE/EMS Driving Simulator, Evaluated/Parts & Repair

Source Envelope:

Document Pages: 14

Certificate Pages: 2 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 1

Initials: 1

Status: Completed

Envelope Originator:

Von Bell

730 2nd Ave. South 1st Floor

Nashville, TN 37219 von.bell@nashville.gov IP Address: 170.190.198.185

Record Tracking

Status: Original

5/22/2024 12:11:30 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Von Bell

von.bell@nashville.gov

Pool: StateLocal

Pool: Metropolitan Government of Nashville and

Davidson County

Location: DocuSign

Location: DocuSign

Signer Events

Gary Clay

Gary.Clay@nashville.gov Asst. Purchasing Agent

Security Level: Email, Account Authentication

(None)

Signature

Sec

Timestamp

Sent: 5/22/2024 12:15:53 PM Viewed: 5/22/2024 1:56:42 PM Signed: 5/22/2024 1:57:12 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dennis Rowland

Dennis.Rowland@nashville.gov

Purchasing Agent & Chief Procurement Officer Security Level: Email, Account Authentication

(None)

Dennis Rowland

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Sent: 5/22/2024 1:57:14 PM Viewed: 5/23/2024 7:18:58 AM Signed: 5/23/2024 7:19:36 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/22/2024 12:15:53 PM
Certified Delivered	Security Checked	5/23/2024 7:18:58 AM
Signing Complete	Security Checked	5/23/2024 7:19:36 AM
Completed	Security Checked	5/23/2024 7:19:36 AM
Payment Events	Status	Timestamps