## CONTRACT ROUTING FORM

Contract No. 3900B026 Project No. N/A Bid No. N/A RFP No. N/A							
□New Contract ■ Renewal □ Change Order □ Amendment □ Assignment □ Other							
V-Quest Office Machines and Supplies  NAME OF CONTRACTOR:  Office Supplies and Services							
CONTRACT DESCRIPTION:							
CONTRACT VALUE: \$95,000							
GL ACCOUNT NO: To be funded by	y individual departi	ments					
GRANT FUNDED: ■NO □YES IF Y	ES, Grant No.						
SIGNATURES RECOMMENDING A	APPROVAL						
Luk Nul		07/19/21					
PURCHASING/CONTRACT COORDINA	ATOR	DATE					
Skye Masson		7/26/2021					
LEGAL DEPARTMENT		DATE					
Ligh Walter		7/28/21					
DIRECTOR ADMINISTERING CONTRA	СТ	DATE					
(greater than \$10,000)							
APPROVED and EXECUTED							
DIRECTOR ADMINISTERING CONTRA	DATE						
(\$10,000 or less)							
CITY MANAGER/ASST CITY MANAGER		DATE					
(\$50,000 or less)		DATE					
MAYOR/CITY SECRETARY ATTESTS (if applicable)		DATE	<del></del>				
MATORY CITY SECRETARY ATTESTS (III applicable)							
FINAL PROCESSING							
THE TRUE SESSING							
PURCHASING DATE							
for Purchasing Use Only	For City Secretary Use Only						
Insurance Certificates:On File	Originals sent to CSO	D:					
Performance Bond:x Scanned into Laserfiche/Global:							
Payment Bond: x Council Date: Item No.:							
Form 1295: 06/18/21							

## CONTRACT RENEWAL

July 12, 2021

Tara Brown
V-Quest Office Machines & Supplies (Dealer/Distributor)
4159 E. Hwy 29, Suite A
Georgetown, TX 78626
Tara Brown a v-questix.com
512-763-8800

RE: NCPA Contract #11-18
Office Supplies and Services

American Office Products Distributors, Inc. ("AOPD"), a contracted supplier with the National Cooperative Purchasing Alliance ("NCPA") under Contract NCPA 11-01, was awarded a contract for Office Supplies and Services submitted to Region XIV Education Service Center, RFP #03-17. V-Quest Office Machines and Supplies ("V-Quest"), is a NCPA approved and qualified dealer/distributor in the AOPD.

The Contract was originally awarded to V-Quest on September 25, 2018 under NCPA Cooperative Contract #11-18. The Contract incorporated the City's Purchase Order Terms and Conditions, including an initial three-year (3) year term beginning on May 1, 2017 and ending on May 31, 2020 with the option to renew for five (5) one-year terms. The City has determined that your company has performed in accordance with the requirements of the Contract.

Therefore, the City desires to exercise its first (2nd) option to renew the Contract effective from June 1, 2021 through May 31, 2022. This Second Renewal term shall be governed by the specifications, the pricing, and the terms and conditions set forth in the above-referenced Contract. The not to exceed amount shall be \$95,000.00.

Acknowledge your acceptance of this Second Renewal by signing this document in the space provided below and returning to the City with ten (10) days.

American Office Product Distributors, Inc. (Supplier)
D. Mark Leazer
1652 E. Main Street, Suite 200
St. Charles, IL 60174
Mark@aopd.com
980-262-3634

[signature page to follow]

Sincerely,						
CITY OF GEORGETOWN						
Authorized Signature	Date:					
Printed Name						
Title						
ATTEST:	APPROVED AS TO FORM:					
Robyn Densmore, City Secretary	Skye Masson, City Attorney					
I/We hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.						
V-QUEST OFFICE MACHINES & SUPPLIES						
Tara Brown Authorized Signature	Date: 2/15/21					
TARA BROWN Printed Name						
President						
Title						



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/19/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Program Insurance Group / 4D Ins		CONTACT Amy Young			
	3609 Williams Dr		PHONE (A/C, No, Ext): (512)930-3239 FAX (A/C, No): (512)	869-2418		
	Suite 101		E-MAIL amy@pigbcs.com			
	Georgetown	TX 78628-	INSURER(S) AFFORDING COVERAGE	NAIC#		
INSURED			INSURER A: Hanover American Insurance Company	22292		
			INSURER B: The Hanover Casualty Company	41602		
V-Quest Office Machines & Supplies, LLC AND LTD		LLC AND LTD	INSURER C:			
4159 E Hwy 29 Georgetown	•	TV	INSURER D :			
	Georgetown	TX 78626-	INSURER E :			
			INSURER F:			
COVERAC	CEDTIEICA	TE NI IMBED:	DEVISION NUMBER			

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD

c	CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS,						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS	
В	X COMMERCIAL GENERAL LIABILITY		OLDA769525	11/01/2020		EACH OCCURRENCE	\$ 1,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	s 2,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	s 2,000,000
_	OTHER:						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO  OWNED AUTOS ONLY HIRED HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY					BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							S
В	X UMBRELLA LIAB X OCCUR		OLDA769525	11/01/2020	11/01/2021	EACH OCCURRENCE	s 3,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 3,000,000
	DED RETENTION'S						s
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WZDA769528	11/01/2020	11/01/2021	X PER OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y N / A (Mandatory in NH)				E.L. EACH ACCIDENT	s 500,000	
						E.L. DISEASE - EA EMPLOYEE	s 500,000
_	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	s 500,000
В	Employment Practices Liability		OLDA769525	11/01/2020	11/01/2021	Aggregate Limit	\$25,000
						Deductible	\$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Contract ID Number: 3900B026

The general liability policy includes a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder that requires such status per endorsement form 391-1006 08 16.

	CANCELLATION	AI 039134
	SHOULD ANY OF THE ABOVE DESCRIBED POLIC THE EXPIRATION DATE THEREOF, NOTIC ACCORDANCE WITH THE POLICY PROVISIONS.	<del>-</del>
TX 78626-	AUTHORIZED REPRESENTATIVE	ROUES
	TX 78626-	SHOULD ANY OF THE ABOVE DESCRIBED POLICE THE EXPIRATION DATE THEREOF, NOTICE ACCORDANCE WITH THE POLICY PROVISIONS.

## 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.  V-Quest			Certificate Number: 2021-768456		
	Georgetwon, TX United States		Date Filed:			
2	Name of governmental entity or state agency that is a party to the being filed.	ne contract for which the form is	06/18/2021			
	City of Georgetown		Date	Date Acknowledged:		
3	Provide the identification number used by the governmental ent description of the services, goods, or other property to be provided 3900B026  Office Supplies	ity or state agency to track or identify ded under the contract.	the co	ontract, and pro	vide a	
	Office Supplies	i -		Nature of	finterest	
4	Name of Interested Party City, State, Country (place of busine			ess) (check applicable)		
_				Controlling	Intermediary	
_						
_			-			
5	Check only if there is NO Interested Party.					
6	UNSWORN DECLARATION			1 1		
	My name is 1000 hyphon	and my date of t	oirth is	2 3 70		
	My address is 2000 La Me41. Lon (street)	Sloyaloun . (ste	ate)	78628 (zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct.					
	Executed in County, State of TCXCS, on the day of July 20 21 (month) (year)					
	Notary Public, State of Texas Expires JANUARY 23, 2022 I.D.# 13141824-1	Notary Public, State of Texas Expires JANUARY 23, 2022				
- 9	***************************************	(Declarant)				