

Event Summary - Printers, Copiers & Managed Print Services

Type	Request for Proposal	Number	EI00210~2023RFP
Stage Title	Printers, Copiers & Managed Print Services	Organization	EandiCooperative
Currency	US Dollar	Event Status	Open
Work Group	E&I Cooperative Services	Exported on	4/3/2023
Exported by	Jim LoGrasso	Estimated Value	-
Payment Terms	-		

Custom Data

Idea

Idea # 00051

Response and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	Yes
Best Value	No		
Sealed Bid	No	Auto Score	No
		Cost Analysis	No
Alternate Items	No	Confidential Pricing	Yes

Visibility and Communication

Visible to Public No

Commodity Codes

Commodity Code	Description
Copying & Printing	GP: Office: Office Srvcs

Event Dates

Time Zone	EST - Eastern Standard Time (EST)
Released	-
Open	4/3/2023 10:00 AM EST
Close	5/3/2023 1:00 PM EST
Q&A Close	4/25/2023 5:00 PM EST

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Description

Digital print products and services, including printers and multi-function copiers, managed print services and document management solutions.

Stage Description

Digital print products and services, including printers and multi-function copiers, managed print services and document management solutions.

1 ★ Instructions To Supplier :

Please review the attached file and certify below.

Prerequisite Content:

1. RFP Document

EI00210-2023RFP+-+Printers+Copiers+&+Managed+Print+Services+Pre-Requisite+Document_-_3-23-23.docx

../Attachments/PrereqAttachments/EI00210-2023RFP+-+Printers+Copiers+&+Managed+Print+Services+Pre-Requisite+Document_-_3-23-23.docx

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

2 ★ Instructions To Supplier :

Please review the attached file and have the appropriate authorized representative(s) sign and attach all forms and supporting documentation.

Prerequisite Content:

Execution of Offer and Certifications

EI00210-2023RFP - Printers Copiers -Execution of Offer Certifications.docx

../Attachments/PrereqAttachments/EI00210-2023RFP - Printers Copiers -Execution of Offer Certifications.docx

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

3 ★ Instructions To Supplier :

Please review the attached file and have the appropriate authorized representative(s) sign and attach all forms and supporting documentation.

Prerequisite Content:

3. EDGAR Certification

EI00210-2023RFP - Printers Copiers and Managed Print Services EDGAR Certifications.docx

../Attachments/PrereqAttachments/EI00210-2023RFP - Printers Copiers and Managed Print Services EDGAR Certifications.docx

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

Buyer Attachments

There are no Buyer Attachments added to this event.

Questions

★ Supplier Response Is Required

Contract Alignment & Connection

Group 1.1: Contract Alignment & Connection

- | | | |
|---------------|---|---|
| 1.1.1 | Please detail step by step your enterprise's current contract alignment and connection process to end users.
Text (Multi-Line) | ★ |
| 1.1.2 | Who in your organization that is NOT the account rep would E&I work with to resolve issues or challenges around the alignment request process to ensure Member engagement/connection, Compliance tracking, etc.
Text (Multi-Line) | ★ |
| 1.1.3 | What information do you need to capture from a member institution at a minimum in order to align their account to the E&I contract? (ex: preferred dealer, ship to info, tiered selection of services, member number, etc.)
Text (Multi-Line) | ★ |
| 1.1.4 | Based on minimum requirements to set up, align, and connect a contract to an E&I Member, what is the average lead time for completion and how will completion be confirmed to E&I and it's Members?
Text (Multi-Line) | ★ |
| 1.1.5 | Can this information be captured up front when the member submits an alignment request form?
Text (Multi-Line) | ★ |
| 1.1.6 | How is pricing activated? Through established pricing or providing a quote?
Text (Multi-Line) | ★ |
| 1.1.7 | Explain your process in regards to how the Member would receive E&I pricing?
Text (Multi-Line) | ★ |
| 1.1.8 | Is it required that a custom agreement ("Member Specific Agreement" [MSA] per the contract) for a member be established in order to achieve alignment with the E&I contract?
Yes/No | ★ |
| 1.1.9 | Please select from the options below.
Multiple Choice (Pick One)
No, it is not required, but there is an option for members to establish a custom agreement.
No, there is no option or requirement for a member to establish a custom agreement. | ★ |
| 1.1.10 | Please list the criteria
Text (Multi-Line) | ★ |
| 1.1.11 | Do you need anything else signed from the member besides the E&I agreement? If yes, please state what else is needed.
Text (Multi-Line) | ★ |
| 1.1.12 | In order for the Member to get E&I pricing, who at your firm has the authority to grant access to that pricing? Is it a regional contact for that member or does all pricing have to go through the national contact first?
Text (Multi-Line) | ★ |
| 1.1.13 | When an alignment request form comes in, what do you foresee as barriers to carrying it through and fully enforcing the alignment? (i.e. authorized dealers, resellers, etc.)
Text (Multi-Line) | ★ |

- 1.1.14 What suggested or recommended improvements can E&I make to the current alignment request process as outlined in the contract?
Text (Multi-Line)
- 1.1.15 Describe your conversion process for steering/channeling alignment and connection requests from current members with direct contracts who would like to participate in the E&I contract.
Text (Multi-Line)
- 1.1.16 If awarded an E&I contract, will you convert all current direct business to E&I Members to the E&I Contract? ★
Yes/No
- 1.1.17 Will direct business be converted to the E&I Contract once your firm's current direct agreement terms out? ★
Yes/No
- 1.1.18 Please provide the list of E&I Member direct business that WILL NOT be eligible to participate in the E&I agreement and that annual spend. ★
File Upload
- 1.1.19 Please provide a list of those Members, annual spend, primary point of contact, and contract term out date. ★
File Upload
- 1.1.20 Please provide a list of all direct business to be converted, annual spend, and primary point of contact. ★
File Upload

Supplier Diversity

Group 2.1: Supplier Diversity

- 2.1.1 Is your firm certified as a diverse supplier? ★
Yes/No
- 2.1.2 Please provide a copy of the third party certificate that validates your diverse supplier status. ★
File Upload
- 2.1.3 Does your firm have a supplier diversity program in place? ★
Yes/No
- 2.1.4 Please provide the name, title, phone number, and email address of the point of contact for supplier diversity inquiries. ★
Text (Multi-Line)
- 2.1.5 Does your firm have certified diverse supplies available as subcontracting options to support the business opportunity with E&I? ★
Yes/No
- 2.1.6 Please provide full details of your recommendation in the attached Supplier Diversity Utilization Plan. ★
File Upload
E&I Supplier Diversity Utilization Plan - ../Attachments/QuestionAttachments/Supplier Diversity Utilization Plan TM2022.06.01.xlsx
- 2.1.7 Please provide areas of subcontracting where diverse suppliers can be utilized. ★
Text (Multi-Line)
- 2.1.8 Can your firm provide E&I or it's members a Tier 1 supplier solution? ★

Yes/No

- 2.1.9** Please provide full details of your recommendation in the Supplier Diversity Utilization Plan attachment attached in question 2.1.6
Text (Single Line) ★
- 2.1.10** If you are successful in securing this business award, will you provide Tier 1 or Tier 2 spend reporting to E&I at a jointly determined cadence or upon request?
Yes/No ★
- 2.1.11** Please provide your company contact for reporting if different from contact name listed in response number 2.1.4.
Text (Multi-Line) ★
- 2.1.12** How diversified is your supplier base for inputs?
Text (Multi-Line) ★

Business Partner Capability

Group 3.1: Company Overview

- 3.1.1** Provide a brief company history & attach a company brochure defining core values and guiding principles. (Limit 3 Pages)
File Upload ★
- 3.1.2** Number of years in business _____ Years
Text (Single Line) ★
- 3.1.3** Are you a Small (10 or less employees), Medium (11-25 employees) or Large (26 plus employees) firm
Dropdown List (Pick One) ★
Small (1-10)
Medium (11-25)
Large (26 or more)
- 3.1.4** Is the Education Sector (K-12, Higher Ed, et al) a primary or a boutique focus (i.e. Non-Profit equivalent and/or low priority/minimal focus)
Text (Multi-Line) ★
- 3.1.5** If the Education Sector (Higher Education et al.) is a not a strategic focus or considered a low priority, are there business development strategies to prioritize focus in the space?
Text (Multi-Line) ★
- 3.1.6** In which regions, states, or cities do you have a presence?
Text (Multi-Line) ★
- 3.1.7** Please describe your firms audit and compliance feedback process. Provide in Excel spreadsheet matrix form (Stages, Tasks, Outputs, Deliverables)
File Upload ★
- 3.1.8** Please provide a sample of Metrics and KPI's your firm AND industry leverage to quantify and measure business relations health, success and overall enterprise growth.
File Upload ★

Group 3.2: Company Experience

- 3.2.1** Describe experience any specialty areas where you believe your firm has unique expertise or a competitive advantage.
Text (Multi-Line) ★

- 3.2.2** Provide the qualifications of senior professionals in your firm that are likely to be assigned to support E&I and it's Members. Define who will be primarily responsible and have final authority over decisions made. ★
Text (Multi-Line)
- 3.2.3** Provide an organizational chart with lines of authority for those individuals that will be directly involved in this contract. ★
File Upload
- 3.2.4** Provide at least three references where similar services to institutions of higher education or healthcare have been provided within the past three years. Include the name of the firm/organization, the complete mailing address, and the name, telephone number and email address of the contact person. ★
File Upload

Group 3.3: Company Qualifications

- 3.3.1** How long have you provided Managed Print Services? ★
Text (Multi-Line)
- 3.3.2** What differentiates your company from your competitors and what advantages do you offer over others? ★
Text (Multi-Line)
- 3.3.3** Have you optimized print infrastructure and reduced costs for Higher Ed Institutions in the past? ★
Text (Multi-Line)
- 3.3.4** Do you source materials with high exposure to market disruptions resulting from the coronavirus pandemic? How are you coping with these disruptions? ★
Text (Multi-Line)
- 3.3.5** What is the typical turnaround time for a general inquiry? ★
Text (Multi-Line)
- 3.3.6** Do your procedures change depending on the need? Describe your service procedures for toner replacement and printer maintenance? ★
Text (Multi-Line)
- 3.3.7** Are there extra fees or service charges for expedited service? ★
Text (Multi-Line)
- 3.3.8** How do you track Customer Satisfaction? ★
Text (Multi-Line)
- 3.3.9** Describe how you have optimized workforce efficiency. How do your methodologies maximize efficiency and reduce costs? ★
Text (Multi-Line)
- 3.3.10** How do your programs ensure minimum toner usage? What about paper usage? ★
Text (Multi-Line)
- 3.3.11** How does your company maintain its competitive edge? ★
Text (Multi-Line)
- 3.3.12** How do you minimize operating costs and maximize efficiency? ★
Text (Multi-Line)
- 3.3.13** How do you ensure that your processes create the most savings for Higher ED Institutions? ★

	Text (Multi-Line)	
3.3.14	How do you ensure that your operational procedures streamline print processes? Text (Multi-Line)	★
3.3.15	What kind of training do your employees receive? Text (Multi-Line)	★
3.3.16	Does your printer management software track potential maintenance issues? Does it track for performance issues or only for breakdowns? Text (Multi-Line)	★
3.3.17	Do you provide basic software-only service? What about more comprehensive services? Text (Multi-Line)	★
3.3.18	Can a Member adjust the level of service they desire over the course of the contract? How do you prepare for the potential expansion of their print needs? Text (Multi-Line)	★
3.3.19	How has your experience in the market allowed for you to diversify services? Text (Multi-Line)	★
3.3.20	How often do you acquire new printing machinery? How do you ensure your printers will be effective for modern needs? Text (Multi-Line)	★
3.3.21	What are your contingency plans in the event of a large scale quarantine of office closure? Text (Multi-Line)	★
3.3.22	Where do you manufacture your computer printers? Text (Multi-Line)	★
3.3.23	What quality control measures are in place regarding the manufacturing process? Text (Multi-Line)	★
3.3.24	Do you manage OEM fleets? Text (Multi-Line)	★
3.3.25	What is your most popular computer printer? Text (Multi-Line)	★
3.3.26	What customer complaints have you received with your computer printers and/or copiers? Text (Multi-Line)	★
3.3.27	What have you done to improve the reliability of your computer printers and/or copiers in the past several years? Text (Multi-Line)	★
3.3.28	How do your warranty offerings compare with those of other suppliers? Text (Multi-Line)	★
3.3.29	How do you compare with other competitors in terms of technical support offerings? Text (Multi-Line)	★
3.3.30	What kind of technical support is included with the purchase?	★

	Text (Multi-Line)	
3.3.31	Do you offer on-site service and repairs? Text (Multi-Line)	★
3.3.32	What type of warranties do you offer? Text (Multi-Line)	★
3.3.33	What is your average turnaround for repairs and service? Text (Multi-Line)	★
3.3.34	How are your computer printers and/or copiers better than those of your competitors? Text (Multi-Line)	★
3.3.35	What other advantages come with purchasing your products? Text (Multi-Line)	★
3.3.36	Can you provide the locations of your distribution facilities? Text (Multi-Line)	★
3.3.37	What shipping supplier do you primarily use? Do you have alternative preferred suppliers? Text (Multi-Line)	★
3.3.38	How do you ensure timely and accurate shipping? Text (Multi-Line)	★
3.3.39	Regarding Leasing, What is the maximum wait time between when a complaint is filed and when a technician arrives for repairs, and is this time guaranteed? Text (Multi-Line)	★
3.3.40	Will consistently defective machinery be replaced at no charge? Text (Multi-Line)	★
3.3.41	What is the average number of service calls you receive per customer annually and what are you doing to mitigate these issues? Text (Multi-Line)	★
3.3.42	What steps do you take to reduce equipment downtime or implementation issues? Text (Multi-Line)	★
3.3.43	Is there a limit on the number of copies I can make for the specified lease price? Text (Multi-Line)	★
3.3.44	Does your company notify the member when nearing completion of the lease term? Text (Multi-Line)	★
3.3.45	Do you automatically renew contracts at the end of the lease term if a cancellation is not submitted in writing (i.e. the evergreen clause)? If so, how far in advance must a cancellation notice be submitted? Text (Multi-Line)	★
3.3.46	Are you willing to waive any fees? Do you raise the price of your service contract annually? Text (Multi-Line)	★
3.3.47	Do you maintain an inventory on hand?	★

- Text (Multi-Line)
- 3.3.48 How quickly can you supply a machine following an order? ★
Text (Multi-Line)
- 3.3.49 Do you supply multiple brands of photocopiers, or only one? ★
Text (Multi-Line)
- 3.3.50 How has the surge in remote work impacted demand and supply in the market? Do you have sufficient inventory to meet changing trends? ★
Text (Multi-Line)
- 3.3.51 What is the rate of lease renewal among your customers? ★
Text (Multi-Line)
- 3.3.52 Are there discounts for bundling products or services? ★
Text (Multi-Line)
- 3.3.53 What percentage of your revenue comes from photocopier leasing specifically? ★
Text (Multi-Line)
- 3.3.54 How has increased regulation affected your pricing and how will it do so over the span of the member's lease term? ★
Text (Multi-Line)
- 3.3.55 How do you handle issues related to private data stored on digital office equipment? ★
Text (Multi-Line)
- 3.3.56 Who bears the liability associated with private data leaks following the end of the lease term and equipment return? ★
Text (Multi-Line)
- 3.3.57 How long have you been providing photocopier leasing services? ★
Text (Multi-Line)
- 3.3.58 Please indicate which of the following functions that your units are capable of: ★
- Compliance & Data Security
- Mobility & Integration
- Document Scanning & Storage
- Faxing Capabilities
- Teaching Assistant
Text (Multi-Line)

Economic Value & Financial Overview

Group 4.1: Contract Administrative and Marketing Fee (CAF)

- 4.1.1 As a non-profit cooperative, E&I requires a Contract Administrative and Marketing Fee (CAF) to cover its operational expenses and working capital requirements. Annually, at the direction of E&I's Board of Directors, E&I refunds any CAF above these requirements to its Members based on their utilization of its contracts. Have you reviewed the Sales and CAF reporting and payment expectations within Sections I and II of the attachment under Question 5.1.2. ★
Yes/No
- 4.1.2 Please provide the details for your proposed CAF Rate % and structure? (i.e. 2% fixed, tiered rate based on volume etc.) ★
Text (Multi-Line)
- 4.1.3 E&I mandates that all suppliers submit Contract Administration Fees (CAF) electronically. Will there be an issue in providing CAF payment electronically? ★

Yes/No

Group 4.2: Financial Offer Requirements

- 4.2.1 Pricing shall include list price, discount from list for services requested in this RFP. Firms electing to propose pricing on additional services must submit additional items on a separate list. The list must be labeled as "Additional Services." E&I retains the right to accept or reject additional items in part or in whole. Do you understand and will your firm comply? ★
Yes/No
- 4.2.2 The percent discounts and rates for the proposed services shall be applicable to all search requests made under a resulting Agreement with your firm. Percentage discounts off firm's list price shall remain firm for the life of the Agreement unless improved for the benefit of the membership. Do you understand and will your company comply? ★
Yes/No
- 4.2.3 Your firm is authorized to offer members enhanced pricing and/or member-specific agreements on a case-by-case basis and both shall be considered part of the resulting Agreement. Your firm is required to make available any special offerings or promotions where and when appropriate. Do you understand and will your company comply? ★
Yes/No
- 4.2.4 Do you offer discounts for high-volume purchases? ★
Text (Multi-Line)
- 4.2.5 What is the price range between your least expensive and most expensive computer printer? ★
Text (Multi-Line)
- 4.2.6 Do you have any financing options? ★
Text (Multi-Line)

Group 4.3: Respondent Pricing

- 4.3.1 Please upload your pricing using the attached template. You must identify all costs, fees or charges for which the members and/or E&I may be billed. Costs not indicated in your submission will not be paid. ★
File Upload
Question 4.3.1 - Pricing Template - ../Attachments/QuestionAttachments/Question 4.3.1 Pricing Template.xlsx - March 24 2023 (002).xlsx

Group 4.4: Financial Reporting Capabilities

- 4.4.1 E&I will provide the awarded supplier(s) with the an updated membership list on a monthly basis in Excel format. Explain in detail your company's ability to incorporate the updated information into the accounting system used to track and report E&I Member purchases. ★
Text (Multi-Line)
- 4.4.2 In Column H of the "VRF Field Explanations" worksheet, indicate whether your company has the capability to provide the required fields by entering "Yes" or "No". ★
File Upload
VRF Field Explanations - ../Attachments/QuestionAttachments/VRF Field Explanations.xlsx
- 4.4.3 In the "VRF Desired Format" worksheet, provide a sample report that includes the relevant data, in the desired format, for five of your company's current Education customers invoiced during the prior month. ★
File Upload
VRF Desired Format - ../Attachments/QuestionAttachments/VRF Desired Format .xlsx
- 4.4.4 Please provide in detail your implementation, communication, and timeline plans to introduce and inform your sales/marketing staff, consultants, E&I Members and their respective ordering departments of the terms and benefits of an E&I Master Agreement with your company. ★
Text (Multi-Line)

- 4.4.5 Describe your use of marketing material, technology and the internet to provide marketing and promote contract awareness. ★
Text (Multi-Line)
- 4.4.6 Describe plans to elevate sales made on campus (departmental “road shows,” leveraging web site messages, etc.) to ensure quick and deep ongoing traction with E&I Members. ★
Text (Multi-Line)

RFP Exceptions

Group 5.1: Supplier Performance, Compliance et al.

- 5.1.1 Have you reviewed our Master Agreement Template attached to this question? ★
Yes/No
Master Agreement Template - ../Attachments/QuestionAttachments/Master_Agreement_Template for RFP - IRR2022.03.29.docx
- 5.1.2 Have you reviewed the Supplier Performance Expectations attached to this question? ★
Yes/No
Supplier Performance Expectations - ../Attachments/QuestionAttachments/Supplier Performance Expectations - IRR2022.03.29.docx
- Do you take exception to anything within this RFP to include compliance with all specifications, terms and conditions, Master Agreement Template, Supplier Performance Expectations, etc?
- 5.1.3 NOTE 1: Any exceptions which are determined to be unacceptable to E&I may result in the disqualification of your proposal. ★
NOTE 2: Any exceptions may also have an effect on your company's evaluation under this RFP.
Yes/No
- 5.1.4 Use the attached template signed by a company Authorized Representative to identify the details for all exceptions. ★
File Upload
RFP Exception Form - ../Attachments/QuestionAttachments/RFP+-+Exception+Form.docx

E&I Risk Profile

Group 6.1: RFP Response Quality

- 6.1.1 Please select the RFP response quality that best captures the suppliers effort. ★
Multiple Choice (Pick One)
Supplier provides detailed, thoughtful, nuanced, useful responses to the MAJORITY (>75%) of RFP
Suppliers provides stock, generic, evasive or vague responses to FAIR VOLUME (>50%) of RFP
Suppliers provides stock, generic, evasive or vague responses to RFP

Group 6.2: Litigation

- 6.2.1 Are any employees, officers, directors, members, agents or consultants of Supplier related to any employee, officer or director of E&I? ★
Yes/No
- 6.2.2 Please provide details: List employee, officer, director, member, agent, or consultant name; relation to, and name of employee, officer or director of E&I?
Text (Multi-Line)
- 6.2.3 Does your firm have any current (active) public lawsuits, legal actions or governmental investigations including, but not limited to, parties of dispute, and equipment affected, cause of action, jurisdiction and date of legal complaint? E&I reserves the right to ask for additional information on any past case (including cases older than five years) that may cause a member, their board or governing body to ask for further details on any case listed or discovered during due diligence. ★
Yes/No

- 6.2.4 Please provide specific details here. ★
Text (Multi-Line)
- 6.2.5 Does your firm have any lawsuits, legal actions or governmental investigations from the past five (5) years that are public record, even if there was no verdict or admission of any wrong doing? ★
Yes/No
- 6.2.6 Provide details here including proof of resolution of any case or a letter explaining the decisions made by the company. ★
File Upload
- 6.2.7 Has your firm or any of your firm's personnel experienced any loss of licencing or certification within the past five (5) years? ★
Yes/No
- 6.2.8 Please explain. ★
Text (Multi-Line)
- 6.2.9 Describe any specific restructuring, mergers, or corporate name changes within Supplier's firm that have occurred during the past three years or is anticipated in the next three years, noting potential impacts to the products and services contemplated by this RFP. ★
Text (Multi-Line)
- 6.2.10 Provide information relating to Supplier bankruptcies or reorganizations with the last five (5) years. ★
Text (Multi-Line)

Group 6.3: Education Sector Spend History

- 6.3.1 Year 1: Higher Education Sales ★
Numeric Text Box
- 6.3.2 Year 1: K-12 Sales ★
Numeric Text Box
- 6.3.3 Year 2: Higher Ed Sales ★
Numeric Text Box
- 6.3.4 Year 2: K-12 Sales
Numeric Text Box
- 6.3.5 Year 3: Higher Ed Sales
Numeric Text Box
- 6.3.6 Year 3: K-12 Sales ★
Numeric Text Box

Group 6.4: Financial Health Assessment

- 6.4.1 Is your firm Public or Private? ★
Multiple Choice (Pick One)
Public
Private
- 6.4.2 Provide a URL to a link of the three (3) most recent annual reports. ★
Text (Single Line)
- 6.4.3 Provide copies of the most recent three (3) year audited financial statements or other documented evidence of financial stability to assure required performance upon request. ★

	File Upload	
6.4.4	Working Capital Numeric Text Box	★
6.4.5	Retained Earnings Numeric Text Box	★
6.4.6	EBIT (Earnings Before Interest & Tax) Numeric Text Box	★
6.4.7	Sales Numeric Text Box	★
6.4.8	Market Value of Equity Numeric Text Box	★
6.4.9	Total Liabilities Numeric Text Box	★
6.4.10	Total Assets Numeric Text Box	★

Group 6.5: Client Termination

6.5.1	Do you have any former clients (Higher Education or K-12) that have terminated a contracting relationship with your company in the past 24 months. Yes/No	★
6.5.2	Use the attached template to provide the details of any Higher Ed or K-12 terminated contracting relationships within the last 24 months. File Upload Former Client Termination - ../Attachments/QuestionAttachments/Former+Client+Terminations (1).xlsx	★

Group 6.6: Existing Contracts with Direct Competitors

6.6.1	Do you have dedicated resources focused on Consortium/Group Purchasing contracting, as well as Higher Education and K-12? Yes/No	★
6.6.2	Please Describe. Text (Multi-Line)	
6.6.3	Does your company have any GSA, State, or GPO agreements that are currently in effect or that your company is in the process of securing? (Note: E&I reserves the right to request copies or access to any or all of these agreements) Yes/No	★
6.6.4	Provide the GSA/State/GPO Name, Discount(s) Offered, Contract Expiration Date, and Annual Sales Volume for each GSA/State/GPO contract your company has in place. Text (Multi-Line)	★