

## Option One: Total of Sale and Delivery of (All Schools) Interactive Panels

Note: Vendor may choose to submit a bid on option one and / or option two. The vendor is not required to submit a bid for both. If not bidding on an option please put N/A for that option.

Option One: Sale and Delivery of Interactive Panels					
School	Qty Needed	MFG Part #	Item Description	Unit Price	School Investment
BES	46	TT-7519RS	Newline TruTouch 75"	2,300.00	105,800.00
BIS	40	"	"	2,300.00	92,000.00
BMS	37	"	"	2,300.00	85,100.00
Pope	39	"	"	2,300.00	89,700.00
BJHS	60	"	"	2,300.00	138,000.00
SPHS	88	"	"	2,300.00	202,400.00

Total of Sale and Delivery of (All Schools) Interactive Panels for Option One:

The vendor agrees to sale and deliver a total of 310 Interactive displays to 6 campuses and accept the terms and conditions of this bid for a total price of:

Option One Total Project Investment \$ 713,000.00

Option One: Submitted by:

Darlene Parker

Vendor Contact Name

Darlene Parker

Vendor Company Name

Howard Technology Solutions  
a division of Howard Industries, Inc.

Vendor Company Address

P.O. Box 1590

Vendor City, State Zip

Laurel, MS 39441

Vendor Business Phone #

601-425-3181

Vendor authorized signature

Darlene Parker

Date: 10-25-21

## Option Two: Installation of Interactive Displays

N/A

Note: Vendors may choose to submit a bid on option one and / or option two. The vendor is not required to submit a bid for both. If not bidding on an option please put N/A for that option.

Option Two: Installation of Interactive Displays				
School	Qty Needed	Item Description	Unit Price	School Investment
BES	46	Wall mount Interactive Display		N/A
BIS	40	Wall mount Interactive Display		
BMS	37	Wall mount Interactive Display		
Pope	39	Wall mount Interactive Display		
BJHS	60	Wall mount Interactive Display		
SPHS	88	Wall mount Interactive Display		

Total of Installation for (All Schools) Interactive Panels for Option Two:

The vendor agrees to sale and deliver a total of 310 Interactive displays to 6 campuses and accept the terms and conditions of this bid for a total price of:

Option One Total Project Investment \$ \_\_\_\_\_

Option One: Submitted by: \_\_\_\_\_

Vendor Contact Name \_\_\_\_\_

Vendor Company Name \_\_\_\_\_

Vendor Company Address \_\_\_\_\_

Vendor City, State Zip \_\_\_\_\_

Vendor Business Phone # \_\_\_\_\_

Vendor authorized signature \_\_\_\_\_

Date: \_\_\_\_\_

## REFERENCES

Please provide 3 references of Entities (MS Schools / School District preferred) you have done business with. Include:

Name of School District / Client / Company,

Client Contact Name,

Client Contact Phone Number,

Client Contact Email Address,

Short Description of Project.

## EVALUATION

The South Panola School District Board of Trustees will award a contract based on the vendor submission that best meets the needs of the school system with regard to future growth, bid specifications, and not necessarily the lowest price even though the price will be the priority factor. The following factors will be considered when evaluating responses:

- 55% Price of goods and services.
- 20% Transition / Implementation / Timeline schedule.
- 10% Preference will be given for prior positive experience with the Vendor
- 10% Company Provides all Services (No sub-contractors)
- 5 % Preference will be given to Mississippi based vendors



**Interactive Display Touchscreens Televisions**  
South Panola School District

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

20-Oct-2021 12:16:16 PM



# **South Panola School District**

209 Bothe Street, Batesville, Mississippi 38606

Phone (662) 563-9361/Fax (662) 563-6077

Web Site: [www.southpanola.k12.ms.us](http://www.southpanola.k12.ms.us)

*Providing Opportunities for Educational Excellence*

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**David Rubenstein, Director of Finance & Business Operations**

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## **NOTICE TO BIDDERS Interactive Display Touchscreen Televisions**

### **ADDENDUM 1**

October 20, 2021

Remove Certificate of Responsibility and Performance and Payment Bonds sections. This isn't a construction project.

#### **Add the following:**

#### **FEDERAL FUNDING**

SPSD is planning to use the American Rescue Plan (ARP) Elementary and Secondary School Emergency Relief (ESSER) to fund this project. Vendor must comply with all federal requirements related to this project. Vendor should provide statement to comply with 2 CFR § 200.322 - Domestic preferences for procurements and any additional federal requirements.

#### **ASSURANCES (CONFLICT OF INTEREST)**

By signing the assurance page, you acknowledge: (1) no involvement, financial or otherwise, that an employee, officer or agent of SPSPD may have in your organization or any other federal requirements.

**INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM must be included with your bid.**

#### **GENERAL**

**Must be in compliance with all federal, state and local laws.**

Vendor and contractor are synonymous

ALL items MUST be Asbestos free.

#### **W-9 FORM**

SPSD requires a W-9 Form to be completed before a purchase order is issued.

#### **DELIVERY**

All bids items are to be based on **delivery F.O.B.**

#### **INSURANCE (Option 2 only)**

SPSD requires a current copy of liability and worker's compensation insurance to be included in your bid qualification submission. A minimum of \$1,000,000 in general liability insurance.

Awarded vendor will provide SPSP as a certificate holder on the certificate of liability insurance throughout the term of the project.

#### **DAMAGE**

SPSD will hold the successful bidder responsible for any damage caused to any SPSP property.

#### **GOVERNING LAWS:**

This agreement shall be governed by and construed in accordance with the laws of the State of Mississippi and venue for the resolution of any disputes shall be Batesville, Mississippi. Bidder expressly agrees that under no circumstances shall the SPSP be obligated to pay attorney fees or the cost of legal action to Bidder.

### **Vendor Bid Requirements**

*Assurances*

*Independent Contractor Debarment Verification Form*

*Copy of insurance and workers compensation insurance (Option 2 only)*

*Option One: Purchase/ Sale of School Price Sheet Completed*

*Product specification sheet(s)*

*Option Two: Installation of Interactive panels.*

*3 References*

End of addendum 1.

## ASSURANCES

I have examined the specifications outlined in the notice to bidders. My company agrees to furnish, deliver, install, train and test all items according to your specifications and instructions at the indicated price submitted. I, the undersigned understand and accept the instructions and conditions under which this bid is being submitted. I, will comply with all local, state and federal requirements.

I understand that a company officer's signature is required on this form and unless this has been done, our bid may be considered incomplete and therefore rejected.

Howard Technology Solutions  
a division of Howard Industries, Inc.

COMPANY: \_\_\_\_\_

ADDRESS: P.O. Box 1590

CITY/STATE/ZIP: Laurel, MS 39441

COMPANY OFFICER NAME: David Perkins

TITLE: Executive Vice President

DATE: 10-25-21

TELEPHONE: 601-425-3181

FAX: 601-399-5071

CELL PHONE: \_\_\_\_\_

EMAIL ADDRESS: bids@howardcomputers.com

SIGNATURE: 

## INDEPENDENT CONTRACTOR DEBARMENT VERIFICATION FORM

(Please print clearly or type)

**\*\*Appropriate signatures shall certify statements below.**

### FEDERAL DEBARMENT CERTIFICATION:

Subgrantee's/Contractor's Name	Howard Technology Solutions a division of Howard Industries, Inc.
Authorized Official's Name	Darlene Parker
Complete Address	P.O. Box 1590 Laurel, MS 39441
Contact Number	601-425-3181
Are you currently registered with <a href="http://www.sam.gov">www.sam.gov</a> (Yes or No) If yes, attach supporting documentation and DUNS number must be Active with open access. <b>(Federal fund requirement)</b>	Yes DUNS # 04-341-7476
Are you currently registered to do business in the State of Mississippi? (Yes or No) If yes, attach supporting documentation of registration status. If not, please register and provide documentation of registration status. <b>(Federal and State/Other fund requirement)</b>	Yes

CONTRACTOR hereby certify that at the execution of a contract with the Mississippi Department of Education and South Panola School District, CONTRACTOR is not on the list for federal debarment on [www.sam.gov](http://www.sam.gov) – System for Award Management.

### STATE OF MISSISSIPPI REGISTRATION:

CONTRACTOR hereby certify that at the execution of a contract with the Mississippi Department of Education and South Panola School District, CONTRACTOR is not on the list for debarment on [www.sos.ms.gov](http://www.sos.ms.gov) for doing business with the State of Mississippi or with any Mississippi State Agency or Local Governmental Entity.

### PARTNERSHIP DEBARMENT CERTIFICATION:

CONTRACTOR hereby certify that all entities who are in partnership through this contract or grant with the Mississippi Department of Education (MDE) (subcontractors, subrecipients, et al.) are not on the federal debarment list on [www.sam.gov](http://www.sam.gov) – System for Award Management or the State of Mississippi debarment list. Proof of documentation of partnership verification with SAM shall be kept on file and the debarment status shall be checked prior to submission of every contract/subgrant and modification to MDE.



Original Signature of Contractor or Authorized Official

10-25-21

Date



Phone: 1.888.912.3151  
Fax: 1.601.399.5077  
Online: www.howardcomputers.com



Howard Computers  
P.O. Box 1588  
Laurel, MS 39441

## Online Quotation

<b>Quote No:</b>	BD2 1156731.00	<b>Quote Date:</b>	October 22, 2021
<b>Customer Name:</b>	Jeff Eubanks	<b>Phone Number:</b>	662-563-9361
<b>Company Name:</b>	South Panola School District	<b>Fax Number:</b>	
<b>Quote Name:</b>	RFP: Interactive Display Touchscreen Television		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	<b>Parts Only</b>			
1:	Newline TruTouch 75" interactive 20 point IR touch display with anti-glare 7H glass, 4K resolution 3850x2160, 120 Hz refresh, 10 bit color, 370 cd/m2 brightness, 4000:1 contrast ratio, 8 ms response time, 15 watts x (2) front output speakers, Android computer/display controller built in, Intel OPS computer slot (computer optional), user supplied computer inputs, VGA, HDMI x3, Mic in, Speaker out, 8 total USB slots, LAN control, standard 7 year Advance Replacement Warranty <b>MPN:</b> TT-7519RS Contract(s): EPL 3760	310	\$2,300.00	\$713,000.00
2:	Oktopus Interactive Software Suite <b>MPN:</b> EPR1B39900-000	310	\$0.00	\$0.00
3:	Newline Wall Mount Stand for 650/700/750/800/860/ X5/X7 <b>MPN:</b> EPR8A50600-000	310	\$0.00	\$0.00
4:	Performance and Payment Bond included in cost of interactive flat panel <b>MPN:</b> P&PB-RFP	1	\$0.00	\$0.00

<b>Sub-Total:</b>	<b>\$713,000.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total for Item 1:</b>	<b>\$713,000.00</b>

This quote will expire November 21, 2021.  
To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$713,000.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$713,000.00</b>

#### Notes:

3760 - IT Hardware EPL

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



## Newline Interactive - Deviations from Specification

\*No Built-In Wireless (Wireless Adapter Included)

\*No USB-C Ports

\*Qty. 2 – Forward Facing 15 Watt Speakers Built-In

\*Camera Mount – Not Included

\*Only 370 cd/m2

\*\*EQUIVALENT – OKTOPUS/OTHER SOFTWARE – CAN USE SMARTNOTEBOOK SOFTWARE

# newline



Superior  
Image Quality



Antimicrobial  
Surface



Superior  
Touch



Seamless  
Wireless Casting



Access to  
the Cloud



Impressive  
Embedded OS



Object  
Recognition



Compatible  
with all Device

## ENHANCED INTERACTIVITY IN THE CLASSROOM

Bring your lessons to life with the RS+. With interactive flat panels, students become more involved in the classroom, and are more actively engaged in their learning. Capture student interest with the RS+, which leads the industry in brightness, clarity, and innovation.

With a lightweight slim frame design, embedded tools, and a customizable user interface, the RS+ Series is the perfect solution to redefine education in school. A powerful embedded operating system gives you fast access to your files, an impressive whiteboard, and complete access to the Internet. Wirelessly cast to the display or access documents saved in Cloud storage, all with a seamless and easy to navigate user interface that requires no training to use.

The RS+ lets you interact your way and gives you the freedom to empower your classroom.

Newline RS+ Series includes the following software solutions

CAST

BROADCAST

DISPLAY MANAGEMENT PLUS

# RS+ Series

Model	RS65	RS75	RS86
Display			
Screen Size	65"	75"	86"
Display Area	56.4 x 31.8 in	65 x 36.6 in	74.5 x 42.1 in
Backlight	LED	LED	LED
Resolution	3840 x 2160 pixels	3840 x 2160 pixels	3840 x 2160 pixels
Display Ratio	16:9	16:9	16:9
Brightness	370nit	370nit	370nit
Display Colors	8 bit	8 bit	10 bit
Contrast Ratio	4000:1	4000:1	4000:1
Response Time	8 ms	8 ms	8 ms
Viewing Angle	178°	178°	178°
Lifetime Hours	50,000 hours	50,000 hours	50,000 hours
Speakers			
Position	Forward	Forward	Forward
Max Power Output	(2) 15W	(2) 15W	(2) 15W
Transmission Range	16.4 ft	16.4 ft	16.4 ft
Power			
Max Power Consumption	≤250W (Standby ≤0.5W)	≤400W (Standby ≤0.5W)	≤450W (Standby ≤0.5W)
Working Voltage	AC 100-240V, 50/60Hz	AC 100-240V, 50/60Hz	AC 100-240V, 50/60Hz
Touch			
Touch Surface	Anti-glare tempered glass	Anti-glare tempered glass	Anti-glare tempered glass
Touch Points	Up to 20 Points	Up to 20 Points	Up to 20 Points
Surface Hardness	>7H	>7H	>7H
Touch Sensor	Infrared Touch	Infrared Touch	Infrared Touch
Writing Tools	Stylus or Finger	Stylus or Finger	Stylus or Finger
Communication Interface	USB-A	USB-A	USB-A
Transportation/Storage			
Storage Temp/Humidity	14°F - 131°F / 20% - 90%	14°F - 131°F / 20% - 90%	14°F - 131°F / 20% - 90%
Working Temp/Humidity	32°F - 104°F / 20% - 90%	32°F - 104°F / 20% - 90%	32°F - 104°F / 20% - 90%
Mounting Options	Wall-mount or Mobile Stand	Wall-mount or Mobile Stand	Wall-mount or Mobile Stand
VESA Mount	600x400 mm	800x400 mm	800x400 mm
Outline Dimension	60.9 x 37.2 x 3.8 in	69.7 x 42.2 x 4.3 in	79.5 x 47.7 x 4.3 in
Weight	99 lbs	130 lbs	165 lbs
Embedded Operating System			
CPU	ARMv8 A73 x 2 + A53 x 2 (A53 : 1.05-1.3GHz; A73 : 1.15-1.5GHz)	ARMv8 A73 x 2 + A53 x 2 (A53 : 1.05-1.3GHz; A73 : 1.15-1.5GHz)	ARMv8 A73 x 2 + A53 x 2 (A53 : 1.05-1.3GHz; A73 : 1.15-1.5GHz)
GPU	Mali-G51MP2 650 MHz	Mali-G51MP2 650 MHz	Mali-G51MP2 650 MHz
RAM	3GB	3GB	3GB
ROM	16GB	16GB	16GB
Android Version	8.0.0	8.0.0	8.0.0
External Memory	32GB TF card (Built in)	32GB TF card (Built in)	32GB TF card (Built in)
Multimedia Files Supported	Image (JPEG, BMP, PNG); Video (MPEG1, MPEG2, MPEG4, H.264, H.265, MOV, FLV); Audio (MP3, M4A, AAC)		
Ports			
Front Interface Inputs	HDMI 1.4 (4K@30Hz) x 1, USB (Touch) x 1, USB (Public) x 2, Microphone x 1		
Rear AV Inputs	HDMI 2.0 (4K@60Hz) x 2, DisplayPort x 1, USB (Touch) x 4, VGA x 1, PC Audio x 1		
AV Outputs	HDMI out (Supports up to 4K@60Hz) x 1, Line Out x 1, SPDIF out x 1		
Other	USB (3.0) x 1, USB (2.0) x 1, USB (Embedded) x 1, RS232 x 1, RJ45 x 2, OPS Slots (4K@60Hz) x 1, DC 5V-2A out x 1		





### **Newline References**

**Company:** Lee County School District

**Contact Name:** Chris Conwill

**Phone Number:** (662) 841 - 9144

**E-Mail Address:** [chris.conwill@leecountyschools.us](mailto:chris.conwill@leecountyschools.us)

**Scope of Work:** Provided school district 250 Newline Interactive Flat Panels ranging in sizes from 65, 75, to 86 inches across multiple campuses.

**Company:** Tupelo Public School District

**Contact Name:** TJ Higgins

**Phone Number:** (662) 840 - 6120

**E-Mail Address:** [tjhiggins@tupeloschools.com](mailto:tjhiggins@tupeloschools.com)

**Scope of Work:** Provided school district 350 75 inch Newline Interactive Flat Panels across multiple campuses.

**Company:** Marshall County School District

**Contact Name:** Todd Sanderson

**Phone Number:** (662) 252 - 0022

**E-Mail Address:** [tsanderson@mcschools.us](mailto:tsanderson@mcschools.us)

**Scope of Work:** Provided school district with 100 65 and 75 inch Newline Interactive Flat Panels across multiple campuses.

# State of Mississippi

## BOARD OF CONTRACTORS

HOWARD INDUSTRIES INC

P.O. BOX 1590

LAUREL, MS 39441

ACTIVE

is duly registered and entitled to perform

ELECTRONIC AND COMPUTER INSTALLATION

*We have hereto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 19 day of Apr., 2021*



CERTIFICATE OF RESPONSIBILITY

No. 19937-SC

Expires Apr. 19, 2022

*Joel Q. Canell*

CHAIRMAN OF THE BOARD



HOWAR-2

OP ID: LJ

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/25/2021

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).

<b>PRODUCER</b> Howard Risk Advisors, LLC 4906 Ambassador Caffery Pkwy Bldg B Lafayette, LA 70508 Judi Louviere	<b>337-704-0616</b>	<b>CONTACT NAME:</b> Marie Angelle <b>PHONE (A/C, No, Ext):</b> 337-704-0616 <b>E-MAIL ADDRESS:</b> mangelle@howardrisk.com <b>FAX (A/C, No):</b> 337-704-0417														
<b>INSURED</b> Howard Technology Solutions a division of Howard Industries, Inc. P.O. Box 1588 Laurel, MS 39441		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Gemini Insurance Company</td><td>10833</td></tr><tr><td>INSURER B: Great American Assurance Co.</td><td>26344</td></tr><tr><td>INSURER C: Westchester/Liberty/Everest</td><td>10172</td></tr><tr><td>INSURER D: Great American Alliance Ins Co</td><td>26832</td></tr><tr><td>INSURER E: AIG Specialty Ins. Co./Markel</td><td>26883</td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Gemini Insurance Company	10833	INSURER B: Great American Assurance Co.	26344	INSURER C: Westchester/Liberty/Everest	10172	INSURER D: Great American Alliance Ins Co	26832	INSURER E: AIG Specialty Ins. Co./Markel	26883	INSURER F:	
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## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Products Liab <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	VMGP004295	07/31/2021	07/31/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000	
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY DEDUCTIBLE \$1K/\$1K	X	X	CAP4055262-00	07/31/2021	07/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$	X	X	G71815389001	07/31/2021	07/31/2022	EACH OCCURRENCE \$ 30,000,000 AGGREGATE \$ 30,000,000	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	X	WCE744721-00	07/31/2021	07/31/2022	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Cyber/Tech E&O			014719352/MKLV4XEO000047	07/16/2021	07/16/2022	Each Occ 4,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

GL, Auto & Umbrella policies incld Bikt Add'l Insd & WOS. GL policy incld Add'l Insd Vendors Coverage & Primary Ins Endt. WC incld Bikt WOS. Policies incld 30 DNO. All where required by written contract.

## CERTIFICATE HOLDER

SOUTH85

South Panola School District  
209 Boothe Street  
Batesville, MS 38606

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE





# HOWARD INDUSTRIES, INC.

**ALERT!** This entity is only available FOR OFFICIAL USE ONLY.

DUNS Unique Entity ID <b>043417476</b>	SAM Unique Entity ID <b>DPYMJBXHMFK5</b>	CAGE / NCAGE <b>12602</b>
Purpose of Registration <b>All Awards</b>	Expiration Date <b>Mar 1, 2022</b>	Registration Status <b>Active</b>
Physical Address <b>36 Howard DR Ellisville, Mississippi 39437 United States</b>	Mailing Address <b>P.O. Box 1590 Laurel, Mississippi 39441 United States</b>	

## Business Information

Doing Business as <b>HOWARD MEDICAL</b>	Division Name <b>Howard Industries, Inc.</b>	Division Number <b>(blank)</b>
Congressional District <b>Mississippi 04</b>	State / Country of Incorporation <b>Mississippi / United States</b>	URL <b>http://www.howard.com</b>

## Registration Dates

Activation Date <b>Mar 3, 2021</b>	Submission Date <b>Mar 1, 2021</b>	Initial Registration Date <b>Jan 15, 2002</b>
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## Entity Dates

Entity Start Date <b>Jan 15, 1968</b>	Fiscal Year End Close Date <b>Dec 31</b>
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## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

**No**

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

**Not Selected**

## Proceedings Questions

Is your business or organization, as represented by the DUNS Number on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

**No**

Does your business or organization, as represented by the DUNS number on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

**Not Selected**

Within the last five years, had the business or organization (represented by the DUNS number on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty,

Not Selected

#### SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

#### Entity Types

##### Business Types

Entity Structure

**Corporate Entity (Not Tax Exempt)**

Entity Type

**Business or Organization**

Organization Factors

**Manufacturer of Goods**

Profit Structure

**For Profit Organization**

##### Government Types

(blank)

#### Financial Information

Accepts Credit Card Payments

**Yes**

Debt Subject To Offset

**No**

Department Code

**(blank)**

CAGE Code

**12602**

Agency Location Code

**(blank)**

Disbursing Office Symbol

**(blank)**

##### Electronic Funds Transfer

Financial Institution

**REGIONS BANK**

Account Type

**Checking**

Lock Box Number

**(blank)**

Routing Number

**\*\*\*\*\*5436**

Account Number

**\*\*\*\*\*445**

##### Automated Clearing House

Financial Institution

**REGIONS BANK**

Phone (U.S.)

**6019684702**

Phone (non-U.S.)

**(blank)**

Email

**(blank)**

Fax

**(blank)**

##### Remittance Information

Merchant ID1

**(blank)**

Merchant ID2

**(blank)**

Accounting Station

**(blank)**

##### Remittance Address

**HOWARD INDUSTRIES**

**P.O. Box 1590**

**580 Eastview Drive**

**Laurel, Mississippi 39441**

**United States**

#### Taxpayer Information

EIN

**\*\*\*\*\*6143**

Type of Tax

**Applicable Federal Tax**

Taxpayer Name

**HOWARD INDUSTRIES INC**

Tax Year (Most Recent Tax Year)

**2004**

Name/Title of Individual Executing Consent

**Contract Manager**

TIN Consent Date

**Mar 1, 2021**

Address

**36 Howard DR**

**Ellisville, Mississippi 39437**

#### Points of Contact

##### Accounts Receivable POC

✎

**JANE FRYE**

## Electronic Business

✎  
ROGER MAY, Mr  
rmay@howard.com  
8889123151

36 Howard Drive  
Ellisville, Mississippi 39437  
United States

Krystal Avery  
kavery@howard.com  
8889123151

36 Howard Drive  
Ellisville, Mississippi 39437  
United States

## Government Business

✎  
Kim Plankers  
kplankers@howard.com  
8889123151

36 Howard Drive  
Ellisville, Mississippi 39437  
United States

Krystal Avery  
rdearman@howard.com  
6013995831

36 Howard Drive  
Ellisville, Mississippi 39437  
United States

## Past Performance

✎  
Melissa Ward  
mreeves@howard.com  
6013995680

36 Howard Drive  
Ellisville, Mississippi 39437  
United States

## Security Information

Company Security Level  
(blank)

Highest Level Employee Security Level  
(blank)

## Service Classifications

### NAICS Codes

Primary NAICS Codes  
Yes 334111

NAICS Title  
Electronic Computer Manufacturing

## Product and Service Codes

PSC	PSC Name
7B21	It And Telecom - Compute: Mainframe (Hardware And Perpetual License Software)
7B22	It And Telecom - Compute: Servers (Hardware And Perpetual License Software)
7E20	It And Telecom - End User: Conferencing, Av, Helpdesk, Deskside Support, Workspace, Printers, Collaboration And Productivity Tools (Hardware And Perpetual License Software)
7G21	It And Telecom - Network: Digital Network Products (Hardware And Perpetual License Software)
7K20	It And Telecom - Storage Products (Hardware And Perpetual License Software)

## Size Metrics

### IGT Size Metrics

Annual Revenue (from all IGTs)  
(blank)

### World Wide

Annual Receipts (3 Year Average)  
\$600,000,000.00

Number of Employees (12 Month Average)  
4000

### Location

Annual Receipts (3 Year Average)  
(blank)

Number of Employees (12 Month Average)  
(blank)

### Industry-Specific

#### Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

#### Disaster Response

This entity does not appear in the disaster response registry.



# Michael Watson

## SECRETARY OF STATE

This is not an official certificate of good standing.

### Name History

Name	Name Type
HOWARD INDUSTRIES, INC.	Legal

### Business Information

<b>Business Type:</b>	Profit Corporation
<b>Business ID:</b>	306029
<b>Status:</b>	Good Standing
<b>Effective Date:</b>	01/15/1968
<b>State of Incorporation:</b>	Mississippi
<b>Principal Office Address:</b>	415 North Magnolia Street, Suite 400, 415 North Magnolia Street, Suite 400 Laurel, MS 39440

### Registered Agent

Name
Yoder, Richard, Jr 415 N Magnolia Street, Suite 400;PO Box 106 Laurel, MS 39441

### Officers & Directors

Name	Title
Michael M Howard 36 Howard Dr. Ellisville, MS 39437	Director, Chief Executive Officer
Steven L Howard PO Box 1588 Laurel, MS 39441	Secretary, Treasurer, Vice President, Chief Financial Officer
Richard L Yoder 415 N. Magnolia St, Suite 400, PO Box 106 Laurel, MS 39441	Assistant Secretary
B.W. Howard 36 Howard Dr. Ellisville, MS 39437	Director, Chairman
W.S. Burton 16 Northgate Dr	Director

10/25/21, 9:24 AM

Laurel, MS 39440

Cyndi H McCoy  
36 Howard Dr.  
Ellisville, MS 39437

Director, President