

(800) 319-8096 Fax:(516) 674-8119



VENDOR HOSTED ORDER FORM

Invoice To:	Ohio Department of Transportation	Hosted By: Vendor	
Ship To:	1980 West Broad Street, Mailstop 2400, Columbus, OH 43223	Terms: Contract: ITRFQ-23-0000867_2420 100% Upon Delivery of Hardware Quote Date: 4/24/2023 Quote Expiration Date: 7/24/2023	
Account Executive:	Jamie Blundell 516-592-0885 Jamie@andrewstechnology.com		
Qty	Description	Item	Total
	UKG Web-Based Time & Attendance System		
26	InTouch 9100 HID Proximity Terminal	\$2,390	\$62,140
26	InTouch 9100 Power Over Ethernet Module		Included
Per Card	UKG HID Proximity Card	\$11	Optional
	Hardware Programming & Installation		Customer
	Annual Hardware Maintenance (Depot Repair for Kronos InTouch)	\$7670/yr	\$7,670
	Sales Tax		TBD
	12 Month System Total		\$69,810

Customer Authorization	Title
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Date _____

Andrews Technology HMS, Inc.	Title
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Date _____

DEPARTMENT OF ADMINISTRATIVE SERVICES
STANDARD AFFIRMATION AND DISCLOSURE
FORM

EXECUTIVE ORDER 2022-02D

State of Ohio’s Response to Russia’s Unjust War on the Country of Ukraine
March 2022

All of the following provisions must be included in all invitations to bid, requests for proposals, state term schedules, multiple award contracts, requests for quotations, informal quotations, and statements of work. This information is to be submitted as part of the response to any of the procurement methods listed.

AFFIRMATION AND DISCLOSURE FORM

Contractor affirms that Contractor has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed and where data is located in the spaces provided below or by attachment. Failure to provide this information may result in no award. If the Contractor will not be using subcontractors, indicate “Not Applicable” in the appropriate spaces.

1. Principal location of business of Contractor:	
1213 Culbreth Drive	Wilmington, NC 28405
(Address)	(City, State, Zip)

Name/Principal location of business of subcontractor(s):	
N/A	
(Name)	(Address, City, State, Zip)
(Name)	(Address, City, State, Zip)

2. Location where services will be performed by Contractor:	
1213 Culbreth Drive	Wilmington, NC 28405
(Address)	(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

N/A
(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where state data will be located, by Contractor:

1213 Culbreth Drive
(Address)

Wilmington, NC 28405
(City, State, Zip)

Name/Location(s) where state data will be located by subcontractor(s):

N/A
(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure Form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

By: Jamie Blundell
Contractor

Print Name: Jamie Blundell

Title: President

Date: 4/14/23

ITRFQ-23-0000867_ 2420 Infrastructure Addendum 1

Andrews Technology HMS, Inc.

Supplier Response

Event Information

Number: ITRFQ-23-0000867_ 2420 Infrastructure Addendum 1
Title: Kronos InTouch Devices
Type: Competitive Sealed Bid
Issue Date: 4/13/2023
Deadline: 4/24/2023 10:00 AM (ET)

Contact Information

Contact: Sheneise Landrum
Address: Information Technology
1980 West Broad Street
Mailstop 2400
Columbus, OH 43223
Phone: (614) 4662309
Email: it.purchases@dot.ohio.gov

Andrews Technology HMS, Inc. Information

Contact: Jamie Blundell
Address: 1213 CULBRETH DRIVE
WILMINGTON, NC 28405
Phone: (516) 592-0885
Email: jamie@andrewstechnology.com
Web Address: www.andrewstechnology.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Jamie Blundell

Signature

Submitted at 4/19/2023 01:52:30 PM (ET)

jamie@andrewstechnology.com

Email

Supplier Note

Jamie Blundell will be the main point of contact for any questions.

Requested Attachments

Kronos InTouch Devices

OHDOT-Andrews Technology Order Form-InTouch 9100 Clocks.pdf

Please itemize quote on letterhead.

Quote on STS contract

•Affirmation and Disclosure form MUST be completed and submitted with your bid, or it may be disqualified

Response Attachments

Affirmation and Disclosure Form.pdf

Affirmation and Disclosure

Bid Attributes

1 Terms and Conditions Acknowledgement

I certify that I have read, understand and agree to the terms and conditions contained on this bid.

☒ I Certify (Certified)

2 Affirmation and Disclosure Form

I certify that I have read, understand, completed, and submitted the Affirmation and Disclosure Form contained on this quote request. **Failure to submit a signed Affirmation and Disclosure Form will result in the disqualification of the quote.

☒ Affirmation and Disclosure Form (Affirmation and Disclosure Form)

3 Estimated Completion Date

Please enter the estimated completion date for this project.

6/30/2023

4 Freight Charges: FOB Destination

DELIVERY/FREIGHT CHARGES: Unless otherwise stated, the Department shall not be responsible for freight or delivery charges. Prices submitted are to be based upon the products or services being offered **F.O.B. destination**, freight prepaid by the Vendor to the locations set forth in the RFQ/ITB or as listed on the purchase order issued pursuant to any contract awarded. Any shipment marked C.O.D. shall be rejected and returned at the Vendor's expense.

Bid Lines

1

Kronos InTouch Devices

See specification sheet for details & quote requirements.

- **Affirmation and Disclosure form MUST be completed and submitted with your bid, or it may be disqualified**

Quantity: 1 UOM: EA Unit Price: Total:

Item Notes: Please itemize quote on letterhead.

Reference STS contract on quote

Response Total: \$2,685.00