



Extensions & Amendments

20N-GAI3-0202 General Acrylics, Inc.

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Mohave Contract Extension periods are for one year following the effective date, unless noted otherwise.

[Click section title to be taken directly to that section.](#)

4/5/18 EH



1/5/2022

**Modification of Contract
(Contract Extension)
(Page 1 of 3)**

Jonnie Deremo
General Acrylics, Inc
22222 N. 22nd Avenue
Phoenix, AZ 85027

RE: Contract # 20N-GAI3-0202 modification of contract through an extension of contract is made by, and between, General Acrylics, Inc and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms and conditions, Mohave requests to extend contract 20N-GAI3-0202 for a period of one (1) year, beginning 2/2/2022. The extension shall be under the same terms and conditions contained therein.


Provide your agreement to extend by completing the appropriate information below and on the following pages. If the contract is extended, General Acrylics, Inc agrees to provide products or prices as per 20N-1112.

By signing this Modification of Contract, you hereby certify to the best of your knowledge and belief that your firm complies with Byrd Anti-Lobbying Amendment 31 U.S. Code § 1352, 2 CFR § 200.450 and Federal Acquisition Regulation 52.203-11

We agree to **modify** and **extend** the contract as specified above, abiding by the current terms and conditions, and any attached clarifications.

Signature  Title President
Typed/Printed Name Jonnie Deremo Date 1.5.22

Upon your signed, executed Modification of Contract through a Contract Extension, you shall be bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments and any accepted written exceptions.


Nancy Colbaugh, CPPB
Contracts Manager
Mohave Educational Services Cooperative, Inc.
525 East Beale Street | Kingman, AZ 86401
Phone 928-718-3228 | Fax 928-718-3232

If all pages of this notice are not received at Mohave's Kingman office on, or before, 2/2/2022, orders shall be held without processing. Email or fax completed extension to contracts@mesc.org or 928-718-3232.

To terminate the contract effective 2/2/2022, email or fax a notice of your request to cancel the contract to contracts@mesc.org or 928-718-3232. You agree to complete any authorized work or orders received prior to that date. Renewals not received within 14 days following 2/2/2022 may result in cancellation of the contract. However, any authorized orders received prior to this date, shall be completed under this contracts terms and conditions.

Modification of Contract (Contract Extension)

(Page 2 of 3)

Requested Pricing Modifications

We list your contract as utilizing Combination. Please confirm the following regarding pricing under your contract:

Our contract utilized firm-fixed pricing. We agree to hold the current prices until the next contract renewal date of 2/2/2023.

Our contract utilized percentage off MSRP/Retail pricing. The current price lists/catalogs are still applicable.

We are requesting a price modification. A price list/catalog will be submitted by March 31, 2022. (Insert Date)

Remember that your firm cannot quote any new products contained in pricing submitted with your contract extension until it has been reviewed and a Contract Modification through a pricing update/product addition has been issued. Current contract pricing will remain in effect until this process is complete.

Please verify that the following information is correct and accurate:

POs Attn: Order Desk
General Acrylics, Inc
22222 N. 22nd Avenue
Phoenix, AZ 85027

Remit to: General Acrylics, Inc
Accounts Receivable
22222 N. 22nd Avenue
Phoenix, AZ 85027

Member Contact: Jonnie Deremo
Contract Administrator: Jonnie Deremo
Phone Number: 602-569-9377 x102
Fax Number: 623-298-1310

Vendor Logo

Currently, we have the following logo on file for use on our website in our product/vendor finder:



If you wish to revise or update the logo we have on file, keep the following requirements in mind:

- *What file types are acceptable?* Vector point files are highly recommended (such as .ai or .eps files). If you don't have access to a vector point file, a large hi-resolution (approximately 150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will work. Having a file with a high dpi will help keep images looking sharp if we need to resize the logo.
- *What file size is recommended?* There is no limitation to the logo file size.

Modification of Contract (Contract Extension)

(Page 3 of 3)

Vendor Benefits Description

Currently, we have the following information on our website detailing the benefits of your contract for our members to view:

Since 1987, General Acrylics, Inc. has become the leading tennis sports courts contractor in Arizona and the entire Southwest region. Our motto "See the Difference" signifies our commitment to providing reliable products and quality installations, performed with integrity and to the customer's satisfaction. Jonnie Deremo has always ensured that General Acrylics is a leader in the sports construction industry by continuing to develop innovative products, applications and construction methods. Following these goals, principles and providing industry leadership has made General Acrylics the most sought after contractor in our field of construction.

General Acrylics, Inc. has always operated under the philosophy of providing our customers the best products and service with a fair price. We feel that we can provide customers in our area with better service than our competition because of our location, company size and our company goals. Tennis and sports courts are our business, not just a sideline. Since 1987, we have seen fifteen or more tennis and sports courts contractors come and go. The price that our customers pay for our services is justified by the quality of the completed project, the service they receive, and the comfort of knowing that, if there is a problem, we will still be here to honor our warranty. Based on these principles, this guarantees "added value".

If you wish to revise or update the vendors benefits information we have on file, keep the following requirements in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
- The description should give a brief overview for members who may be accessing information about your contract from our product vendor finder on Mohave's website.
- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email or fax request for information revisions or additional information to contracts@mesc.org or 928-718-3232. If you have any questions, contact your Contract Specialist either via email at michael@mesc.org or phone 928-718-3222.



GENERAL ACRYLICS, INC.

DUNS Unique Entity ID 061088720	SAM Unique Entity ID MWH4YG244BJ7	CAGE / NCAGE 7J7N8
Purpose of Registration All Awards	Registration Status Active	Expiration Date Jan 30, 2022
Physical Address 22222 N 22ND AVE Phoenix, Arizona 85027-1903 United States	Mailing Address 22222 N 22ND AVE Phoenix, Arizona 85027-1903 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Arizona 06	State / Country of Incorporation Arizona / United States	URL (blank)

Registration Dates

Activation Date Aug 3, 2020	Submission Date Aug 3, 2020	Initial Registration Date Dec 3, 2015
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Entity Dates

Entity Start Date Aug 8, 1958	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
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Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

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 Subchapter S Corporation
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Profit Structure
For Profit Organization

Socio-Economic Types


Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the

SBA supplemental pages during registration.**Financial Information**

Accepts Credit Card Payments Yes	Debt Subject To Offset No
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EFT Indicator 0000	CAGE Code 7J7N8
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Points of Contact**Electronic Business**

 Jonnie R Deremo, President	22222 N 22ND AVE Phoenix, Arizona 85027 United States
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Government Business

 Jonnie R Deremo, President	22222 N 22ND AVE Phoenix, Arizona 85027 United States
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Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	238990 713940	All Other Specialty Trade Contractors Fitness And Recreational Sports Centers

Disaster Response

This entity does not appear in the disaster response registry.

12/19/2022



**Modification of Contract
(Contract Extension)
(Page 1 of 3)**

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General Acrylics, Inc
22222 N. 22nd Avenue
Phoenix, AZ 85027

RE: Contract # 20N-GAI3-0202 modification of contract through an extension of contract is made by, and between, General Acrylics, Inc and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms and conditions, Mohave requests to extend contract 20N-GAI3-0202 for a period of one (1) year, beginning 2/2/2023. The extension shall be under the same terms and conditions contained therein.

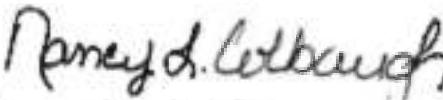
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We agree to **modify** and **extend** the contract as specified above, abiding by the current terms and conditions, and any attached clarifications.

Signature  Title President
Typed/Printed Name Jonnie Deremo Date 12/19/22

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Nancy Colbaugh, CPPB
Contracts Manager
Mohave Educational Services Cooperative, Inc.
625 East Beale Street | Kingman, AZ 86401
Phone 928-718-3228 | Fax 928-718-3232

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20N-GAI3-0202

Contract Amendments





Mohave Contract
20N-GA13-0202

General Acrylics, Inc
Via Email

February 9, 2023

**Agreement To Modify the Contract for Federal Requirements
2 CFR Part 200, Education Department General Administrative Regulations (EDGAR)
and Other Applicable Grant Regulations
to include an EDGAR Certification for Mohave's Members Federal Grant Funds Audits/Reviews**

Mohave updates our contracts' General Terms and Conditions by contract modifications, as needed, when EDGAR requirements are updated. In addition to the General Terms and Conditions, Mohave is requiring a separately signed EDGAR Certification, as requested by members, for Federal Grant Fund Audits/Reviews. The following certifications and provisions are required and apply when a Mohave Education Services Cooperative, Inc.'s (Mohave) member expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Mohave contract in all situations where the contract vendor has been paid or will be paid with federal funds.

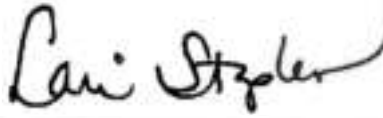
Contract vendor agrees to comply with all applicable federal, state, and local laws, rules, regulations, and ordinances when applicable. It is further acknowledged that contract vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted on the attached EDGAR Certification. Contract vendor may be required to sign amended EDGAR Certifications, if the requirements of 2 CFR 200 are updated.

By signing below, the Authorized Representative of the Mohave Contract Vendor, certifies they have reviewed the above and signed and returned the Contract Modification and the attached EDGAR Certification.

Failure to sign and return this modification and EDGAR Certification by the close of business on February 24, 2023, may result in your contract being placed on hold or canceled.
Modification takes effect on March 1, 2023


Contract Administrator or Authorized
Signatory
General Acrylics, Inc

Dated 2.10.23


Dated February 9, 2023
Anita McLemore, Executive Director
Mohave Educational Services Cooperative, Inc.



EDGAR CERTIFICATION

The following certifications and provisions are required and apply when a Mohave Education Services Cooperative, Inc.'s (Mohave) member expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Mohave contract in all situations where the contract vendor has been paid or will be paid with federal funds:

- A. Contract Vendor Violation or Breach of Contract. Mohave reserves all administrative, contractual and legal rights and privileges under the applicable laws and regulations with respect to this procurement in the event of contract vendor violation or breach of contract terms.
- B. Termination Clause. Mohave reserves the right to immediately cancel the contract without penalty or recourse, in whole or in part, when Mohave determines that action to be in the best interests of its members, as specified in General Terms and Conditions, Section 3. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement. Appendix II to 2 CFR Part 200. (Only applies to contracts over \$10,000)
- C. Equal Employment Opportunity. The contract vendor shall comply with the Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapters 60 EO 11246 & EO 11375 Amended): <https://www.federalregister.gov/documents/2014/07/23/2014-17522/further-amendments-to-executive-order-11478-equal-employment-opportunity-in-the-federal-government>)
- D. Copeland Anti-Kickback Act and Davis-Bacon Act. For building projects in excess of \$2,000:
 - a) Copeland "Anti-Kickback" Act – All contracts and sub grants for construction or repair awarded by recipients and sub recipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act.
 - b) Davis-Bacon Act – The contract vendor shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a - 7) as supplemented by Department of Labor regulations (29 CFR Part 5).
- E. Contract Work Hours and Safety Standards Act. The contract vendor shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708), as supplemented by Department of Labor regulations (29 CFR Part 5). (Only applies to contracts over \$100,000)
- F. Rights to Inventions Made Under a Contract or Agreement. For all contracts that meet the definition of "funding agreement" and where Mohave or the member wishes to enter into a contract with a small business firm or nonprofit organization, contract vendor shall comply with the Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements. (CFR Title 37, Chapter 4, Part 401)
- G. Clean Air Act, Clean Water Act, and Environmental Protection Agency Regulation. The contract vendor will comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738 and Environmental Protection Agency regulations which prohibit the use, under nonexempt federal contracts, grants or loans to facilities included on the EPA List of Violating Facilities.
- H. Debarment, Suspension, Ineligibility and Voluntary Exclusion. By signing the *Bid/Offer and Acceptance Form*, the contract vendor certifies that they have not been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549 (2/18/1986) and 12689 (8/15/1989,

references EO 12549). The contract vendor shall comply with regulations implementing Office of Management and Budget Guidance in Non-procurement Debarment and Suspension codified at 2 CFR Part 180 (180.300, 180.355) and 2 CFR Part 417. These regulations restrict transactions with certain parties that are debarred, suspended or otherwise excluded from, or ineligible for, participation in Federal assistance programs or activities. (Only applies to contracts over \$25,000)

- I. **Disclosure of Lobbying Activities.** Pursuant to Byrd Anti-Lobbying Amendment 31 U.S.C. 1352, the contract vendor must disclose lobbying activities in connection with school nutrition programs. If there are material changes after the initial filing, updated reports must be submitted on a quarterly basis. 7 CFR §3018.100 (Only applies to contracts over \$100,000)
- J. **Certification Regarding Lobbying.** Pursuant to 31 U.S.C. 1352, the contract vendor must submit a certification regarding lobbying which conforms in substance with the language provided in 2 CFR 200.450. No appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative Agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions.
- K. **Record Retention - Record Keeping.** The books and records of the contract vendor pertaining to operations under this Agreement shall be available to Mohave or Mohave's members at any reasonable time. These records are subject to inspection or audit by representatives of Mohave, State Agency, the U.S. Department of Agriculture (for food/nutrition only), and the U.S. General Accounting Office at any reasonable time and place. Mohave shall maintain such records, for a period of not less than five (5) years after the final day of the contract, or longer if required for audit resolution (A.R.S. §35-214). 7 CFR Part §210.23(c) and 2 CFR Part 200.318(i).
- L. **Energy Policy and Conservation Act.** The contract vendor shall meet the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat.871.)
- M. **Civil Rights Compliance.** In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any programs or activity conducted or funded by USDA.
- a) Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.
 - b) To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, AD-3027, found on line at www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.
- N. **Buy American Provision.** The contract vendor will purchase, to the maximum extent practicable, domestic commodities or products in accordance with 7 CFR §210.21(d) and 7 CFR §220.16(d). The contract vendor shall purchase, to the maximum extent practicable, domestic agricultural commodities or products substantially processed in the United States. USDA Policy Memo SP 38-2017: "Substantially" means the final processed product contains over 51% domestically grown agricultural commodities. This provision applies to all food purchases paid from the nonprofit school food services account. There are limited exceptions to this provision which allow for the purchase of products not meeting the "domestic" standard as described above ("non-domestic") in circumstances when use of domestic products is truly not practicable. However, before utilizing an exception, alternatives to purchasing non-domestic food products should be considered. Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. Exceptions include:
- (1) The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality, or
 - (2) competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 14 days in advance of delivery. The request must include: (1) the alternative substitutes that are domestic and meet the required specifications, with price of the domestic food alternative substitute and the availability of the domestic alternative substitute in relation to quantity ordered, and (2) the reason for exception, whether limited/lack of availability or price. If price, include the price of the domestic food product and the price of the non-domestic product that meets the required specifications of the domestic product. (Only applies to food/nutrition contracts).

- O. Affordable Care Act. The contract vendor understands and agrees that it shall be solely responsible for compliance with the Patient Protection and Affordable Care Act, Public Law 111-148 and the Health Care and Education Reconciliation Act, Public Law 111-152 (collectively the Affordable Care Act "ACA"). The contract vendor shall bear sole responsibility for providing health care benefits for its employees who provide services to the Mohave or member, as required by State or Federal law.
- P. Certificate of Independent Price Determination. The contract vendor admits that all prices in the offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other contract vendor or with any competitor certification regarding non-collusion. (48 CFR §52.203-2)
- Q. Invoicing. The contract vendor shall fully disclose all discounts, rebates, allowances and incentives received by the contract vendor from its suppliers. If the contract vendor receives a discount, rebate, allowance, or incentive from a supplier, the contract vendor must disclose and return to the member the full amount of the discount, rebate, or applicable credit that is received based on the purchases made on behalf of the member. The contract vendor shall identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school foods authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. 7 CFR §210.21(f)(1)(iv). No expenditure may be made from the nonprofit school food service account for any cost resulting from a cost-reimbursable contract that fails to include the requirements of 7 CFR §210.21, nor may any expenditure be made from the nonprofit school food service account that permits or results in the contract vendor receiving payments in excess of the contract vendor's actual, net allowable costs. 7 CFR §210.21(f)(2). The return of purchase incentives, discounts, rebates, and credits will be to the Sponsor's non-profit Child Nutrition account. (Only applies to food/nutrition contracts)
- R. E-Verify Requirement. The contract vendor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with A.R.S. §23-214, Subsection A. (That subsection reads: After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.) Contract vendor shall keep a record of the verification for the duration of the employee's employment, or at least three years, whichever is longer.
- S. Description of Process for Enabling Contract Vendor to Receive or Pick Up Orders Upon Contract Award. Once the member has made the decision to order from an awarded contract vendor of an awarded contract, price will be confirmed/verified and purchase orders issued and sent to Mohave and the contract vendor, based upon the needs of the member. No volume is implied or guaranteed.
- T. Solid Waste Disposal Act. The contract vendor shall comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act and its implementing regulations.
- U. Program Regulations. Contract vendor shall be in conformance with the applicable portions of the School Food Authority's (SFA) agreement under the program. Contract vendor will conduct program operations in accordance with 7CFR Parts 210, 215, 220, 225, and 250. Contract vendor shall provide products that meet the Public Law 111-296, the Healthy, Hunger-Free Kids Act of 2010 (HHFKA). Contract vendor's products shall meet grade level caloric, sodium, saturated fat, and trans fat requirements. (Only applies to food/nutrition contracts)
- V. Small Business, Minority-Owned Firms, and Women's Business Enterprises. When Federal funding may be used, Mohave shall take affirmative steps to assure minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Prime contractors are required to take the same affirmative steps if subcontracts are let. 2 CFR Part 200.321
- W. Prohibition on Certain Telecommunications and Video Surveillance Services and Equipment. Contract vendor agrees that they will not provide equipment, services or systems that do not comply with 2 CFR §200.216 and/or 2 CFR §200.471. See also Public Law 115-232 section 889 for additional information.

X. **Subcontractors.** Contract vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Y. **Domestic Preferences for Procurements.**

- a) As appropriate and to the extent consistent with law, Mohave and Mohave's members, to the greatest extent practicable under a Federal award, prefer the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. 2 CFR §200.322.
- b) For purposes of this section:
 - 1. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
 - 2. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

CONTRACT VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES WHEN APPLICABLE. IT IS FURTHER ACKNOWLEDGED THAT CONTRACT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE AND APPLICABLE. CONTRACT VENDOR MAY BE REQUIRED TO SIGN AMENDED EDGAR CERTIFICATIONS IF THE REQUIREMENTS OF 2 CFR 200 ARE UPDATED.

Company Name: General Acrylics, Inc. Mohave Contract Number: 20N-GA13-0202

Printed Name: Jonnie Deremo



Authorized Signature: 

Date: 2/10/23

Title: President

E-Mail: jderemo@generalacrylics.com

NLC:2/2/2023



Mohave Contract
20N-GAI3-0202

General Acrylics, Inc
Via Email

October 28, 2022

**Agreement To Modify the General Terms and Conditions
for State Requirement A.R.S. § 35-394,
Forced Labor of Ethnic Uyghurs in the People's Republic of China**

In order for Mohave Educational Services Cooperative, Inc.'s (Mohave's) contracts to comply with Arizona Revised Statute § 35-394, Mohave is modifying its existing contracts. Please review and initial below the additional General Term and Condition. Sign and date at the bottom of the modification and return to Mohave no later than November 4, 2022.

By initialing and signing below, your firm certifies compliance with A.R.S. § 35-394 to not use forced labor, or any goods or services produced by the forced labor, of ethnic Uyghurs in the People's Republic of China.

 Initial Agreement, as the Authorized Representative of the Contract Vendor.


Failure to sign and return modification by the close of business on November 4, 2022, may result in your contract being placed on hold or canceled.

Modification takes effect on November 7, 2022.



Jonnie Beremo
General Acrylics, Inc

Dated 11.2.22



Dated October 28, 2022
Anita McLemore, Executive Director
Mohave Educational Services Cooperative, Inc.




February 15, 2022

Agreement To Amend the Terms and Conditions for Federal and State Requirements

In order for Mohave Educational Services Cooperative, Inc.'s (Mohave's) contracts to comply with Federal Education Department General Administration Regulations (EDGAR) requirements and 2 CFR § 200.322 Domestic Preferences for Procurements, Mohave is amending its existing contracts. Please review, initial next to the requirement, sign at the bottom of the amendment and return to Mohave no later than February 22, 2022.

Domestic preferences for procurements. Offeror agrees that it will not obligate or expend any grant funds in violation of 2 CFR § 200.322 to the greatest extent practicable.

 Initial Agreement as the Authorized Representative of the Contract Vendor.

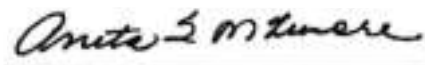
Failure to sign and return amendment by the close of business on February 22, 2022, may result in your contract being placed on hold or canceled.

Amendment takes effective February 23, 2022.



Jonnie Deremo
General Acrylics, Inc

Dated 2.16.22



Dated February 15, 2022
Anita McLemore, Executive Director
Mohave Educational Services Cooperative, Inc.



9/16/2021

Agreement to Modify/Amend the Terms and Conditions of the Existing Contract

In order for Mohave Educational Services Cooperative, Inc.'s (Mohave's) contracts to comply with Federal Education Department General Administration Regulations (EDGAR) requirements and 2 CFR § 200.216 and/or 2 CFR § 200.471, Mohave is modifying/amending its existing contracts. Please review, initial next to the requirement, sign at the bottom of the contract modification/amendment and return to Mohave no later than September 24, 2021.

Prohibition on Certain Telecommunications and Video Surveillance Services and Equipment: Offeror agrees that it will not provide equipment, services or systems that do not comply with 2 CFR § 200.216 and/or 2 CFR § 200.471.

Initial Agreement as the Authorized Representative of the Contract Vendor.

Failure to sign and return amendment by the close of business on September 24, 2021, may result in your contract being placed on hold or canceled.

Modification/Amendment takes effective September 27, 2021.

Joanie Deremo
General Acrylics, Inc.

Dated 9.16.21

Dated: September 16, 2021
Anita McLemore, Executive Director
Mohave Educational Services Cooperative, Inc.