

Region 14 Education Service Center

**Contract # 01-170**

*for*

Advanced Technology Solutions Aggregator

*with*

**TD SYNEX Corporation**

Effective: December 14, 2023

The following documents comprise the executed contract between the Region 14 Education Service Center, and TD SYNEX effective December 14, 2023:

- I. Vendor Award Letter
- II. Master Agreement-General T&Cs and executed signature form
- III. Supplier's Response to the RFP, incorporated



## Region XIV Education Service Center

---

1850 Highway 351  
Abilene, TX 79601-4750  
325-675-8600  
FAX 325-675-8659

Thursday, December 14<sup>th</sup>, 2023

TD SYNEX Corporation  
ATTN: Edward W. Somers  
39 Pellham Ridge Drive  
Greenville, SC 29615

Dear Edward:

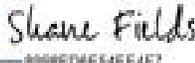
Region XIV Education Service Center is happy to announce that TD SYNEX Corporation has been awarded an annual contract for Advanced Technology Solutions Aggregator based on the proposal submitted to Region XIV ESC.

The contract is effective immediately and will expire on December 31<sup>st</sup>, 2026. The contract can then be renewed annually for an additional two years, if mutually agreed on by Region XIV ESC and TD SYNEX Corporation

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

DocuSigned by:  
  
SHANE FIELDS

Region XIV, Executive Director

## **NOTICE TO RESPONDENT:**

**Submittal Deadline:**  
Thursday, November 16<sup>th</sup>, 2023, 2:00pm CT

Questions regarding this solicitation must be submitted to [questions@ncpa.us](mailto:questions@ncpa.us) no later than Thursday November 2<sup>nd</sup>, 2023. All questions and answers will be posted to <https://info.omniapartners.com/solicitations>.

It is the intention of Region 14 Education Service Center (herein "Region 14 ESC") to establish a Master Agreement for Advanced Technology Solutions Aggregator for use by Region 14 ESC and other public agencies supported under this contract. This Request for Proposal is issued on behalf of the National Cooperative Purchasing Alliance through a public agency clause, which provides that any county, city, special district, local government, school district, private K-12 school, higher education institution, state, other government agency, healthcare organization or nonprofit organization may purchase Products and Services through this contract. Respondents will be required to execute the NCPA Administration Agreement upon award.

This contract will allow agencies to purchase on an "as needed" basis from a competitively awarded contract. Respondents are requested to submit their total line of available products and services. While this solicitation specifically covers Advanced Technology Solutions Aggregator, respondents are encouraged to submit an offering on any or and all products and services available that they currently perform in their normal course of business.

Responses shall be received electronically no later than the submittal deadline via our online Bonfire portal at [ncpa.bonfirehub.com](https://ncpa.bonfirehub.com)

Immediately following the deadline, all responses will be publicly opened and the respondents recorded. Any response received later than the specified deadline will be disqualified.

Responses will remain sealed by our online Bonfire portal until the bid opening time specified. Responses received outside our online Bonfire portal will not be accepted. Sealed responses may be submitted on any or all items, unless stated otherwise.

Proposal may be rejected for failure to comply with the requirements set forth in this invitation.

## INTRODUCTION/SCOPE

---

Region 14 ESC on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and non-profit organizations (herein "Public Agency" or collectively "Public Agencies") is soliciting proposals from qualified vendors to enter into a Master Agreement for a complete line of Advanced Technology Solutions Aggregator.

Region 14 ESC, as the lead public agency, has partnered with NCPA to make the resultant contract available to all participating agencies in the United States. NCPA provides marketing and administrative support for the awarded vendor that promotes the successful vendor's products and services to Public Agencies nationwide. The Vendor will execute the NCPA Administration Agreement (Tab 2) upon award. Vendor should thoroughly review all documents and note any exceptions to NCPA terms and conditions in their proposal.

Awarded vendor(s) shall perform covered product or services under the terms of this agreement. Respondents shall provide pricing based on a discount from their standard pricing schedules for products and/or services offered. Electronic Catalog and/or price lists must accompany the proposal. Multiple percentage discount structure is also acceptable. Please specify where different percentage discounts apply. Additional pricing and/or discounts may be included.

Each product or service proposed is to be priced separately with all ineligible items identified. Services may be awarded to multiple vendors. Respondents may elect to limit their proposals to a single product or service within any category, or multiple products or services within any and all categories.

The National Cooperative Purchasing Alliance (herein "NCPA") assists public agencies to increase their efficiency and reduce their costs when procuring goods and services. This is accomplished by awarding competitively solicited contracts that are leveraged nationally by combining the volumes and purchasing power of entities nationwide. Our contracts are available for use by any entity that complies with procurement laws and regulations.

It is the intention of Region 14 ESC and NCPA to achieve the following objectives through this RFP.

- Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Public Agencies;
- Achieve cost savings of Vendors and Public Agencies through a single competitive solicitation process that eliminates the need for multiple proposals;
- Combine the purchasing power of Public Agencies to achieve cost effective pricing;
- Reduce the administrative and overhead costs of Vendors and Public Agencies through state of the art purchasing procedures.

## **INSTRUCTIONS TO RESPONDENTS**

---

### **Submission of Response**

- Only responses received via our online Bonfire portal will be accepted. Faxed or mailed responses will not be accepted.
- Responses may be submitted on any or all items, unless stated otherwise. Region 14 ESC reserves the right to reject or accept any response.
- Deviations to the terms, conditions and/or specifications shall be conspicuously noted in writing by the respondent and shall be included with the response.
- Withdrawal of response will not be allowed for a period of 120 days following the opening. Pricing will remain firm for 120 days from submittal.

### **Public Bid Opening**

The public bid opening will be held via Zoom meeting. Interested parties who wish to attend the bid opening should email [contracts@ncpa.us](mailto:contracts@ncpa.us) by 4:00 pm the day before the bid opening date to receive an invitation.

### **Required Proposal Format**

Responses shall be provided electronically via our online Bonfire portal. Tabs should be used to separate the proposal into sections, as identified below. Respondents failing to organize in the manner listed may be considered non-responsive and may not be evaluated. It's recommended that all tabs, with the exception of Tab 7 (Pricing), be submitted in Portable Document Format (PDF). Please note pricing can be submitted separately in a alternate format (e.g. xlsx, xls, csv).

### **Tabs**

- Tab 1 – Master Agreement / Signature Form
- Tab 2 – NCPA Administration Agreement
- Tab 3 – Vendor Questionnaire
- Tab 4 – Vendor Profile
- Tab 5 – Products and Services / Scope
- Tab 6 – References
- Tab 7 – Pricing
- Tab 8 – Value Added Products and Services
- Tab 9 – Required Documents

## **TAB 1**

# **MASTER AGREEMENT - GENERAL TERMS AND CONDITIONS**

---

### **Customer Support**

The vendor shall provide timely and accurate technical advice and sales support. The vendor shall respond to such requests within one (1) working day after receipt of the request.

### **Disclosures**

Respondent affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.

The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

### **Renewal of Contract**

Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew for up to two (2) additional one-year terms or any combination of time equally not more than 2 years if agreed to by Region 14 ESC and the vendor.

### **Funding Out Clause**

Any/all contracts exceeding one (1) year shall include a standard "funding out" clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity's current revenue only, provided the contract contains either or both of the following provisions:

Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.

### **Shipments (if applicable)**

The awarded vendor shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.

### **Tax Exempt Status**

Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor.

## **Payments**

The entity using the contract will make payments directly to the awarded vendor or their affiliates (distributors/business partners/resellers) as long as written request and approval by NCPA is provided to the awarded vendor.

## **Adding Authorized Distributors/Dealers**

Awarded vendors may submit a list of distributors/partners/resellers to sell under their contract throughout the life of the contract. Vendor must receive written approval from NCPA before such distributors/partners/resellers considered authorized.

Purchase orders and payment can only be made to awarded vendor or distributors/ business partners/resellers previously approved by NCPA.

Pricing provided to members by added distributors or dealers must also be less than or equal to the pricing offered by the awarded contract holder.

All distributors/partners/resellers are required to abide by the Terms and Conditions of the vendor's agreement with NCPA.

## **Pricing**

All pricing submitted shall include the administrative fee to be remitted to NCPA by the awarded vendor. It is the awarded vendor's responsibility to keep all pricing up to date and on file with NCPA.

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing

## **Warranty**

Proposal should address the following warranty information:

- Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
- Availability of replacement parts
- Life expectancy of equipment under normal use
- Detailed information as to proposed return policy on all equipment

Products: Vendor shall provide equipment, materials and products that are new unless otherwise specified, of good quality and free of defects

Construction: Vendor shall perform services in a good and workmanlike manner and in accordance with industry standards for the service provided.

## **Safety**

Vendors performing services shall comply with occupational safety and health rules and regulations. Also all vendors and subcontractors shall be held responsible for the safety of their employees and any conditions that may cause injury or damage to persons or property.

### **Permits**

Since this is a national contract, knowing the permit laws in each state is the sole responsibility of the vendor.

### **Indemnity**

The awarded vendor shall protect, indemnify, and hold harmless Region 14 ESC and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract.

### **Franchise Tax**

The respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

### **Supplemental Agreements**

The entity participating in this contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor.

### **Additional Agreements**

If an awarded vendor requires additional agreements, i.e., master service agreement, end user licensing agreement, etc. a copy of the proposed agreement must be included with the proposal. Any additional agreements provided by the vendor are complementary to the terms and conditions stated herein or for the use of participating entities and shall not replace the entirety of the Master Agreement.

### **Certificates of Insurance**

Certificates of insurance shall be delivered to the Public Agency prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. The awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.

### **Legal Obligations**

It is the Respondent's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.

### **Protest**

A protest of an award or proposed award must be filed in writing within ten (10) days from the date of the official award notification and must be received by 5:00 pm CST. Protests shall be filed with Region 14 ESC and shall include the following:

- Name, address and telephone number of protester

- Original signature of protester or its representative
- Identification of the solicitation by RFP number
- Detailed statement of legal and factual grounds including copies of relevant documents and the form of relief requested

Any protest review and action shall be considered final with no further formalities being considered.

### **Force Majeure**

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders and regulation of any kind of government of the United States or any civil or military authority; insurrections; riots; epidemics; pandemic; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty

### **Prevailing Wage**

It shall be the responsibility of the Vendor to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the purchaser. It shall further be the responsibility of the Vendor to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.

### **Termination**

Either party may cancel this contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.

### **Open Records Policy**

Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, the

respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).

The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

## **PROCESS**

---

Region 14 ESC will evaluate proposals in accordance with, and subject to, the relevant statutes, ordinances, rules, and regulations that govern its procurement practices. NCPA will assist Region 14 ESC in evaluating proposals. Award(s) will be made to the prospective vendor whose response is determined to be the most advantageous to Region 14 ESC, NCPA, and its participating agencies. To qualify for evaluation, response must have been submitted on time, and satisfy all mandatory requirements identified in this document.

### **Contract Administration**

The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.

### **Contract Term**

The contract term will be for three (3) year starting from the date of the award. The contract may be renewed for up to two (2) additional one-year terms or any combination of time equally not more than 2 years.

It should be noted that maintenance/service agreements may be issued for up to (5) years under this contract even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement provided they are signed prior to the termination or expiration of this contract.

### **Contract Waiver**

Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.

### **Price Increases**

Should it become necessary, price increase requests may be submitted at any point during the term of the contract by written amendment. Included with the request must be documentation and/or formal cost justification for these changes. Requests will be formally reviewed, and if justified, the amendment will be approved.

### **Products and Services Additions**

New Products and/or Services may be added to the resulting contract at any time during the term by written amendment, to the extent that those products and/or services are within the scope of this RFP.

### **Competitive Range**

It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.

### **Deviations and Exceptions**

Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.

### **Estimated Quantities**

While no minimum volume is guaranteed, the estimated (but not limited to) annual volume for Products and Services purchased under the proposed Master Agreement is 250 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program.

### **Evaluation**

Region 14 ESC will review and evaluate all responses in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices. NCPA will assist the lead agency in evaluating proposals. Recommendations for contract awards will be based on multiple factors, each factor being assigned a point value based on its importance.

### **Formation of Contract**

A response to this solicitation is an offer to contract with Region 14 ESC based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation does not become a contract until it is accepted by Region 14 ESC. The prospective vendor must submit a signed Signature Form with the response thus, eliminating the need for a formal signing process. Contract award letter issued by Region 14 ESC is the counter-signature document establishing acceptance of the contract.

### **NCPA Administrative Agreement**

The vendor will be required to enter and execute the National Cooperative Purchasing Alliance Administration Agreement with NCPA upon award with Region 14 ESC. The agreement establishes the requirements of the vendor with respect to a nationwide contract effort.

### **Clarifications/Discussions**

Region 14 ESC may request additional information or clarification from any of the respondents after review of the proposals received for the sole purpose of elimination minor irregularities, informalities, or apparent clerical mistakes in the proposal. Clarification does not give respondent an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in a revision. After the initial receipt of proposals, Region 14 ESC reserves the right to conduct discussions with those respondent's whose proposals are determined to be reasonably susceptible of being selected for award. Discussions occur when oral or written communications between Region 14 ESC and respondent's are conducted for the purpose clarifications involving information essential for determining the acceptability of a proposal or that provides respondent an opportunity to revise or modify its proposal. Region 14 ESC will not assist respondent bring its proposal up to the level of other proposals through discussions. Region 14 ESC will not indicate to respondent a cost or price that it must meet to neither obtain further consideration nor will it provide any information about other respondents' proposals or prices.

**Multiple Awards**

Multiple Contracts may be awarded as a result of the solicitation. Multiple Awards will ensure that any ensuing contracts fulfill current and future requirements of the diverse and large number of participating public agencies.

**Past Performance**

Past performance is relevant information regarding a vendor's actions under previously awarded contracts; including the administrative aspects of performance; the vendor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the vendor's businesslike concern for the interests of the customer.

## **EVALUATION CRITERIA**

---

### **Pricing (40 points)**

#### Electronic Price Lists

- Products, Services, Warranties, etc. price list
- Prices listed will be used to establish both the extent of a vendor's product lines, services, warranties, etc. available from a particular bidder and the pricing per item.

### **Ability to Provide and Perform the Required Services for the Contract (25 points)**

- Product Delivery within participating entities specified parameters
- Number of line items delivered complete within the normal delivery time as a percentage of line items ordered.
- Vendor's ability to perform towards above requirements and desired specifications.
- Past Cooperative Program Performance. Quantity of line items available that are commonly purchased by the entity.
- Quantity of line items available that are commonly purchased by the entity.
- Quality of line items available compared to normal participating entity standards.

### **References and Experience (20 points)**

- A minimum of ten (10) customer references for product and/or services of similar scope dating within past 3 years
- Respondent Reputation in marketplace
- Past Experience working with public sector.
- Exhibited understanding of cooperative purchasing

### **Value Added Products/Services Description, (8 points)**

- Additional Products/Services related to the scope of RFP
- Marketing and Training
- Programs and practices that may be advantageous to Public Agencies
- Customer Service

### **Technology for Supporting the Program (7 points)**

- Electronic on-line catalog, order entry use by and suitability for the entity's needs
- Quality of vendor's on-line resources for NCPA members.
- Specifications and features offered by respondent's products and/or services

## SIGNATURE FORM

---

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

TD SYNEX Corporation

Company Name

39 Pelham Ridge Drive

Address

Greenville

City

SC

State

29615

Zip

864-349-4390

Telephone Number

510-360-6609

Fax Number

ed.somers@tdsynnex.com

Email Address

Edward W. Somers

Printed Name

Vice President, Public Sector

Position

DocuSigned by:

*Edward Somers*

7A291C431EE340C...

Authorized Signature

## TAB 3 VENDOR QUESTIONNAIRE

---

Please provide responses to the following questions that address your company's operations, organization, structure, and processes for providing products and services.

### Locations Covered

- Bidder must indicate any and all locations where products and services can be offered.

<input checked="" type="checkbox"/> <b>All 50 States &amp; District of Columbia</b> (Selecting this box is equal to checking all boxes below)			
<input type="checkbox"/> Alabama	<input type="checkbox"/> Illinois	<input type="checkbox"/> Montana	<input type="checkbox"/> Rhode Island
<input type="checkbox"/> Alaska	<input type="checkbox"/> Indiana	<input type="checkbox"/> Nebraska	<input type="checkbox"/> South Carolina
<input type="checkbox"/> Arizona	<input type="checkbox"/> Iowa	<input type="checkbox"/> Nevada	<input type="checkbox"/> South Dakota
<input type="checkbox"/> Arkansas	<input type="checkbox"/> Kansas	<input type="checkbox"/> New Hampshire	<input type="checkbox"/> Tennessee
<input type="checkbox"/> California	<input type="checkbox"/> Massachusetts	<input type="checkbox"/> New Jersey	<input type="checkbox"/> Texas
<input type="checkbox"/> Colorado	<input type="checkbox"/> Michigan	<input type="checkbox"/> New Mexico	<input type="checkbox"/> Utah
<input type="checkbox"/> Connecticut	<input type="checkbox"/> Minnesota	<input type="checkbox"/> New York	<input type="checkbox"/> Vermont
<input type="checkbox"/> Delaware	<input type="checkbox"/> Mississippi	<input type="checkbox"/> North Carolina	<input type="checkbox"/> Virginia
<input type="checkbox"/> D.C.	<input type="checkbox"/> Missouri	<input type="checkbox"/> North Dakota	<input type="checkbox"/> Washington
<input type="checkbox"/> Florida	<input type="checkbox"/> Kentucky	<input type="checkbox"/> Ohio	<input type="checkbox"/> West Virginia
<input type="checkbox"/> Georgia	<input type="checkbox"/> Louisiana	<input type="checkbox"/> Oklahoma	<input type="checkbox"/> Wisconsin
<input type="checkbox"/> Hawaii	<input type="checkbox"/> Maine	<input type="checkbox"/> Oregon	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Idaho	<input type="checkbox"/> Maryland	<input type="checkbox"/> Pennsylvania	

<input checked="" type="checkbox"/> <b>All U.S. Territories and Outlying Areas</b> (Selecting this box is equal to checking all boxes below)	
<input type="checkbox"/> American Samoa	<input type="checkbox"/> Northern Marina Island
<input type="checkbox"/> Federated States of Micrones	<input type="checkbox"/> Puerto Rico
<input type="checkbox"/> Guam	<input type="checkbox"/> U.S. Virgin Islands
<input type="checkbox"/> Midway Islands	

<input type="checkbox"/> <b>All Canada Provinces and Territories</b> (Selecting this box is equal to checking all boxes below)	
<input type="checkbox"/> Alberta	<input type="checkbox"/> Prince Edward Island
<input type="checkbox"/> British Columbia	<input type="checkbox"/> Quebec
<input type="checkbox"/> Manitoba	<input type="checkbox"/> Saskatchewan
<input type="checkbox"/> New Brunswick	<input type="checkbox"/> Northwest Territories
<input type="checkbox"/> Newfoundland and Labrador	<input type="checkbox"/> Nunavut
<input type="checkbox"/> Nova Scotia	<input type="checkbox"/> Yukon
<input type="checkbox"/> Ontario	

If awarded a Master Agreement, will your company extend the terms offered in your Proposal to public agencies in Canada? If no or maybe, please explain.

Yes       Maybe       No      TD SYNEX Canda is a seperate entity from TD SYNEX.

If awarded a Master Agreement, will your company extend the terms offered in your Proposal to private sector customers?

Yes       Maybe       No

### Minority and Women Business Enterprise (MWBE) and (HUB) Participation

It is the policy of some entities participating in NCPA to involve minority and women business enterprises (MWBE) and historically underutilized businesses (HUB) in the purchase of goods and services. Respondents shall indicate below whether or not they are an M/WBE or HUB certified.

Minority/Women Business Enterprise Respondent Certifies that this firm a Minority / Women Business Enterprise       Historically Underutilized Business Respondent Certifies that this firm is a Historically Underutilized Business

### Small Business, MWBE and HUB Growth

If Proposer is a Large, National or Multinational Organization/Corporation, what programs are in place that partners or supports the growth of small and MWEB and HUB business? If yes, please describe.

- N/A, we are a recognized small, MWEB or HUB organization
- No, we do not have any programs in place.
- Yes, we have programs in place.

**Residency**

Responding Company's principal place of business is in the city of Greenville,  
State of South Carolina.

**Felony Conviction Notice**

Please Check Applicable Box (If the 3<sup>rd</sup> box is checked, a detailed explanation of the names and convictions must be attached):

- A publicly held corporation; therefore, this reporting requirement is not applicable.
- Is not owned or operated by anyone who has been convicted of a felony.
- Is owned or operated by the following individual(s) who has/have been convicted of a felony

**Distribution Channel**

Which best describes your company's position in the distribution channel:

- Manufacturer Direct       Certified education/government reseller
- Authorized Distributor       Manufacturer marketing through reseller
- Value-added reseller       Other: \_\_\_\_\_

**Processing Contact Information**

Contact Person	<u>Destiny Lark</u>
Title	<u>Manager</u>
Company	<u>TD SYNEX</u>
Address	<u>39 Pelham Ridge Dr.</u>
City/State/Zip	<u>Greenville, SC 29615</u>
Phone	<u>864-349-4713</u>
Email	<u>destiny.lark@tdsynnex.com</u>

**Pricing Information**

In addition to the current typical unit pricing furnished herein, the Vendor agrees to offer all future product introductions at prices that are proportionate to Contract Pricing. If answer is no, attach a statement detailing how pricing for NCPA participants would be calculated for future product introductions.

- Yes       No

Pricing submitted includes the required NCPA administrative fee. The NCPA fee is calculated based on the invoice price to the customer.

Yes       No

**Cooperatives**

List any other cooperative or state contracts currently held or in the process of securing.

<b>Cooperative/State Agency</b>	<b>Discount Offered</b>	<b>Expires</b>	<b>Annual Sales Volume</b>
National Cooperative Purchasing Alliance (NCPA) 01-97	0% to 4%*	July 31, 2024	FY2022 \$101 Million
Omnia Partners Public Sector #R200803	0% to 20%*	September 30, 2025	FY2022 \$2.9 Million
Equalis Group #EQ-013120-01	0% to 4%*	April 30, 2027	FY2022 \$304,000
PEPPM #533902			FY2022 \$7.9 Million
* Discount varies by product and vendor			

## TAB 4 VENDOR PROFILE

---

Please provide the following information about your company:

- Company's official registered name. TD SYNEX Corporation
- Brief history of your company, including the year it was established. See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE Artifact 1 - History"
- Company's Dun & Bradstreet (D&B) number. 112375758
- Company's organizational chart of those individuals that would be involved in the contract. See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 2 Org Chart"
- Corporate office location.
  - List the number of sales and services offices for states being bid in solicitation.
  - List the names of key contacts at each with title, address, phone and e-mail address. See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 3 Locations"
- Define your standard terms of payment. See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 4 Payment"
- Who is your competition in the marketplace? Ingram Micro, D&H Distribution, Arrow Electronics, Carahsoft Technology Corp, and ImmixGroup.
- Provide Annual Sales for last 3 years broken out into the following categories:
  - Cities / Counties
  - K-12
  - Higher Education
  - Other government agencies or nonprofit organizationsSee PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 5 Annual Sales"
- Provide the revenue that your organization anticipates each year for the first three (3) years of this agreement.
  - \$ 88 Million in year one
  - \$ 95 Million in year two
  - \$ 101 Million in year three
- What differentiates your company from competitors? See PDF file "TD SYNEX Response Tab 4 VENDOR PROFILE - Artifact 6 Differentiators"
- Describe how your company will market this contract if awarded. See PDF File "TD SYNEX Response Tab 4 VENDOR PROFILE - Artifact 7 Marketing"
- Describe how you intend to introduce NCPA to your company. See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 8 Introduction"
- Describe your firm's capabilities and functionality of your on-line catalog / ordering website. See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 9 Online Capabilities"

- Describe your company's Customer Service Department (hours of operation, number of service centers, etc.) See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 10 Customer Service"
- Green Initiatives (if applicable)
  - As our business grows, we want to make sure we minimize our impact on the Earth's climate. We are taking every step we can to implement innovative and responsible environmental practices throughout NCPA to reduce our carbon footprint, reduce waste, energy conservation, ensure efficient computing and much more. To that effort we ask respondents to provide their companies environmental policy and/or green initiative.  
See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 11 Corporate-Citizenship-Report"
- Anti-Discrimination Policy (if applicable)
  - Describe your organizations' anti-discrimination policy.  
See PDF file "TD SYNEX response Tab 4 VENDOR PROFILE - Artifact 12 Global Human Rights Policy"
- Vendor Certifications (if applicable)
  - Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing respondent to perform the covered services including, but not limited to, licenses, registrations, or certifications. Certifications can include M/WBE, HUB, and manufacturer certifications for sales and service.  
See PDF file "TD SYNEX Response Tab 4 VENDOR RESPONSE – Artifact 13 TD SYNEX product\_linecard" Other certifications, registrations, and/or licenses can be provided upon request.
- Additional Agreements (if applicable)
  - Provide a copy of additional agreements  
Can be provided upon request.

## **TAB 5 PRODUCTS AND SERVICES**

---

Respondent shall perform and provide these products and/or services under the terms of this agreement. The supplier shall assist the end user with making a determination of their individual needs.

### **Warranty**

Proposal should address the following warranty information:

- Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
- Availability of replacement parts
- Life expectancy of equipment under normal use
- Detailed information as to proposed return policy on all equipment

### **Products**

- Vendor shall provide equipment, materials and products that are new unless otherwise specified, of good quality and free of defects

### **Construction**

- Vendor shall perform services in a good and workmanlike manner and in accordance with industry standards for the service provided.

The following is a list of suggested (but not limited to) Advanced Technology Solutions Aggregator categories. List all categories along with manufacturer that you are responding with:

- Data Center
- Data Storage
- Cyber Security
- Cloud Services
- Networking
- Telecommunication
- Mobility
- IOT
- Laptops / Notebooks / PDA's
- Desktop Computers
- Servers
- Software
- Accessories
- Battery Back-up / Power / Surge
- Cables
- Data Storage / Drives
- Digital Imaging – Cameras / Scanner

- Keyboard / Mice / Input Devices
  - Memory / System Components
  - Office Equipment
  - Printers
  - Sound / Multimedia
  - Telecommunications Products
  - Video – Monitors / Cards / Projector
  - Interactive Whiteboards
  - DVD / Books / Music / Video
  - Services
  - Installs
  - Asset Management
  - Managed Services
  - Telecommunications
  - Product Configurations
  - Product Support
  - Warranty
  - Insurance
- 
- Manufacturer's Authorized Distributor letters should accompany each manufacturers products submitted on the proposal.

## **TAB 6**

### **REFERENCES**

---

Provide at least ten (10) customer references for products and/or services of similar scope dating within the past three (3) years. Please provide a range of references across all eligible government entity groups including K-12, higher education, city, county, or non-profit entities.

All references should include the following information from the entity:

- Entity Name
- Contact Name and Title
- City and State
- Phone
- Email
- Years Serviced
- Description of Services
- Annual Volume

## **TAB 7 PRICING**

---

Please submit price list electronically via our online Bonfire portal (pricing can be submitted as Discount off MSRP, cost plus, etc). Products, services, warranties, etc. should be included in price list. Prices submitted will be used to establish the extent of a respondent's products and services (Tab 5) that are available and also establish pricing per item.

Price lists must contain the following:

- Product name and part number (include both manufacturer part number and respondent part number if different from manufacturers).
- Description
- Vendor's List Price
- Percent Discount to NCPA participating entities

Not To Exceed Pricing

- NCPA requests pricing be submitted as "not to exceed pricing" for any participating entity.
- The awarded vendor can adjust submitted pricing lower but cannot exceed original pricing submitted for solicitation.
- NCPA requests that vendor honor lower pricing for similar size and scope purchases to other members.

**TAB 8**  
**VALUE ADDED PRODUCTS AND SERVICES**

---

Include any additional products and/or services available that vendor currently performs in their normal course of business that is not included in the scope of the solicitation that you think will enhance and add value to this contract for Region 14 ESC and all NCPA participating entities.

## **TAB 9**

### **REQUIRED DOCUMENTS**

---

- Federal Funds Certifications
- Clean Air and Water Act & Debarment Notice
- Contractors Requirements
- Required Clauses for Federal Assistance by FTA
- Federal Required Signatures
- Antitrust Certification Statements Texas Government Code § 2155.005
- State Notice Addendum

## FEDERAL FUNDS CERTIFICATIONS

---

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

### APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

- Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency and Offeror reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

- Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror as detailed in the terms of the contract

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

- Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay

wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions
- Any Participating Agency will include any current and applicable prevailing wage determination in each issued solicitation and provide Offeror with any required documentation and/or forms that must be completed by Offeror to remain in compliance the applicable Davis-Bacon Act provisions.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

- Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended— Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non- Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

- Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

- Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency. If at any time during the term of an award the offeror or its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, the offeror will notify the Participating Agency

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

- Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the

offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to 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 the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- If any funds other than Federal appropriated funds have been paid or will be paid to 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 this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and all subrecipients shall certify and disclose accordingly.

#### **RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS**

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.334. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.334 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

#### **CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with 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 (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

#### **CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS**

To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Participating Agencies will clearly identify whether Buy America Provisions apply in any issued solicitation. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

**CERTIFICATION OF ACCESS TO RECORDS**

Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any non-financial documents, papers, or other records of offeror that are pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents. This right of access will last only as long as the records are retained.

**CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS**

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

## **CLEAN AIR AND WATER ACT AND DEBARMENT NOTICE**

By the signature below (Under Federal Required Signatures), I, the Vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

I hereby further certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations.

## **CONTRACTOR REQUIRMENTS**

---

### **Contractor Certification**

#### **Contractor's Employment Eligibility**

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statues of the states it is will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The offeror complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the NCPA Participating entities in which work is being performed.

### **Fingerprint & Background Checks**

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The offeror shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed.

### **Business Operations in Sudan, Iran**

In accordance with A.R.S. 35-391 and A.R.S. 35-393, the Contractor hereby certifies that the contractor does not have scrutinized business operations in Sudan and/or Iran.

## **REQUIRED CLAUSES FOR FEDERAL ASSISTANCE PROVIDED BY FTA**

---

### **ACCESS TO RECORDS AND REPORTS**

Contractor agrees to:

- a) Maintain all non-financial books, records, accounts and reports required under this Contract for a period of not less than two (2) years after the date of termination or expiration of this Contract or any extensions thereof except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case Contractor agrees to maintain same until the FTA Administrator, the U.S. DOT Office of the Inspector General, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.
- b) Permit any of the foregoing parties to inspect all non-financial work, materials, and other data and records that pertain to the Project, and to audit the non-financial books, records, and accounts that pertain to the Project and to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for the purpose of audit and examination. The right of access detailed in this section continues only as long as the records are retained.

*FTA does not require the inclusion of these requirements of Article 1.01 in subcontracts.*

### **CIVIL RIGHTS / TITLE VI REQUIREMENTS**

- 1) Non-discrimination. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12132, and Federal Transit Law at 49 U.S.C. § 5332, Contractor or subcontractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, marital status age, or disability. In addition, Contractor agrees to comply with applicable Federal implementing regulations and other applicable implementing requirements FTA may issue that are flowed to Contractor from Awarding Participating Agency.
- 2) Equal Employment Opportunity. The following Equal Employment Opportunity requirements apply to this Contract:
  - a. Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal Transit Law at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable Equal Employment Opportunity requirements of U.S. Dept. of Labor regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, 41 CFR, Parts 60 et seq.", and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may affect construction activities undertaken in the course of this Project. Contractor agrees

to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, marital status, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, Contractor agrees to comply with any implementing requirements FTA may issue that are flowed to Contractor from Awarding Participating Agency.

- b. Age. In accordance with the Age Discrimination in Employment Act (ADEA) of 1967, as amended, 29 U.S.C. Sections 621 through 634, and Equal Employment Opportunity Commission (EEOC) implementing regulations, "Age Discrimination in Employment Act", 29 CFR Part 1625, prohibit employment discrimination by Contractor against individuals on the basis of age, including present and prospective employees. In addition, Contractor agrees to comply with any implementing requirements FTA may issue that are flowed to Contractor from Awarding Participating Agency.
  - c. Disabilities. In accordance with Section 102 of the Americans with Disabilities Act of 1990, as amended (ADA), 42 U.S.C. Sections 12101 *et seq.*, prohibits discrimination against qualified individuals with disabilities in programs, activities, and services, and imposes specific requirements on public and private entities. Contractor agrees that it will comply with the requirements of the Equal Employment Opportunity Commission (EEOC), "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 CFR, Part 1630, pertaining to employment of persons with disabilities and with their responsibilities under Titles I through V of the ADA in employment, public services, public accommodations, telecommunications, and other provisions.
  - d. Segregated Facilities. Contractor certifies that their company does not and will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not and will not permit their employees to perform their services at any location under the Contractor's control where segregated facilities are maintained. As used in this certification the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin because of habit, local custom, or otherwise. Contractor agrees that a breach of this certification will be a violation of this Civil Rights clause.
- 3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by Contractor of Contractor's obligations under this Contract and the regulations relative to non-discrimination on the grounds of race, color, creed, sex, disability, age or national origin.

- 4) Sanctions of Non-Compliance. In the event of Contractor's non-compliance with the non-discrimination provisions of this Contract, Public Agency shall impose such Contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to: 1) Withholding of payments to Contractor under the Contract until Contractor complies, and/or; 2) Cancellation, termination or suspension of the Contract, in whole or in part.

*Contractor agrees to include the requirements of this clause in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.*

## **DISADVANTAGED BUSINESS PARTICIPATION**

This Contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs", therefore, it is the policy of the Department of Transportation (DOT) to ensure that Disadvantaged Business Enterprises (DBEs), as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in the performance of DOT-assisted contracts.

- 1) Non-Discrimination Assurances. Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. Contractor shall carry out all applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or other such remedy as public agency deems appropriate. Each subcontract Contractor signs with a subcontractor must include the assurance in this paragraph. (See 49 CFR 26.13(b)).
- 2) Prompt Payment. Contractor is required to pay each subcontractor performing Work under this prime Contract for satisfactory performance of that work no later than thirty (30) days after Contractor's receipt of payment for that Work from public agency. In addition, Contractor is required to return any retainage payments to those subcontractors within thirty (30) days after the subcontractor's work related to this Contract is satisfactorily completed and any liens have been secured. Any delay or postponement of payment from the above time frames may occur only for good cause following written approval of public agency. This clause applies to both DBE and non-DBE subcontractors. Contractor must promptly notify public agency whenever a DBE subcontractor performing Work related to this Contract is terminated or fails to complete its Work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. Contractor may not terminate any DBE subcontractor and perform that Work through its own forces, or those of an affiliate, without prior written consent of public agency.
- 3) DBE Program. In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

## **ENERGY CONSERVATION REQUIREMENTS**

Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plans issued under the Energy Policy and Conservation Act, as amended, 42 U.S.C. Sections 6321 *et seq.* and 41 CFR Part 301-10.

## **FEDERAL CHANGES**

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, listed directly or by reference in the Contract between Public Agency and the FTA, and those applicable regulatory and procedural updates that are communicated to Contractor by Public Agency, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this Contract.

## **INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS**

The provisions include, in part, certain Standard Terms and Conditions required by the U.S. Department of Transportation (DOT), whether or not expressly set forth in the preceding Contract provisions. All contractual provisions required by the DOT and applicable to the scope of a particular Contract awarded to Contractor by a Public Agency as a result of solicitation, as set forth in the most current FTA Circular 4220.1F, published February 8<sup>th</sup>, 2016, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. Contractor agrees not to knowingly perform any act, knowingly fail to perform any act, or refuse to comply with any reasonable public agency requests that would directly cause public agency to be in violation of the FTA terms and conditions.

## **NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES**

Agency and Contractor acknowledge and agree that, absent the Federal Government's express written consent and notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to agency, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract.

*Contractor agrees to include the above clause in each subcontract financed in whole or in part with federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.*

## **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS**

Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 *et seq.* and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms, to the best of its knowledge, the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to me

made, pertaining to the underlying Contract or the FTA assisted project for which this Contract Work is being performed.

In addition to other penalties that may be applicable, Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on Contractor to the extent the Federal Government deems appropriate.

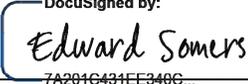
Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307 (n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

*Contractor agrees to include the above clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.*

## FEDERAL REQUIRED SIGNATURES

---

Offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted in the pages above. It is further acknowledged that offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances as applicable.

Offeror	TD SYNEX Corporation
Address	39 Pelham Ridge Dr
City/State/Zip	Greenville, SC 29615-593939
Authorized Signature	 7A201C431EE340G...
Date	Nov 15, 2023

## ANTITRUST CERTIFICATION STATEMENTS TEXAS GOVERNMENT CODE § 2155.005

---

I affirm under penalty of perjury of the laws of the State of Texas that:

- (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- (2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- (3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; and
- (4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Company Name	TD SYNEX Corporation
Address	39 Pelham Ridge Dr
City/State/Zip	Greenville, SC 29615-593939
Telephone Number	864-349-4374
Fax Number	None
Email Address	Ed.Somers@tdsynnex.com
Printed Name	Edward W. Somers Jr.
Title	Vice President, Public Sector
Authorized Signature	<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"><p style="margin: 0; font-size: small;">DocuSigned by:</p><p style="margin: 0;"><i>Edward Somers</i></p><p style="margin: 0; font-size: x-small;">7A201C431EE340C...</p></div>

## **STATE NOTICE ADDENDUM**

---

The National Cooperative Purchasing Alliance (NCPA), on behalf of NCPA and its current and potential participants to include all county, city, special district, local government, school district, private K-12 school, higher education institution, state, tribal government, other government agency, healthcare organization, nonprofit organization and all other Public Agencies located nationally in all fifty states, issues this Request for Proposal (RFP) to result in a national contract.

For your reference, the links below include some, but not all, of the entities included in this proposal:

[http://www.usa.gov/Agencies/State\\_and\\_Territories.shtml](http://www.usa.gov/Agencies/State_and_Territories.shtml)

<https://www.usa.gov/local-governments>

# Diversity Alliance Program

Advance your products by easily tapping into a broad ecosystem of small & diverse resellers

**You deserve a partner ecosystem strategy that aligns with your corporate values – and grows your business. When you join the TD SYNnex Public Sector Diversity Alliance Program, you'll enjoy:**



Access to our fully vetted, small and diverse reseller ecosystem



Brokered introductions to the right type of resellers to advance your business goals



Enhanced ability to scale your relationships with resellers

We understand how difficult it is to curate an ecosystem of diverse resellers that have the right tech skillsets for your needs. We've combined best practices from commercial initiatives with the experience and scale of the public sector to deliver wins for everyone.

Grow the amount and reach of diverse resellers proactively advancing your project



Increase the velocity and efficiency in growing your business



Scale your relationships with small and diverse resellers



Leverage a sustainable, diverse reseller strategy



**Tell your TD SYNnex Product Marketing Manager you want the TD SYNnex Public Sector Diversity Alliance Program**

Visit our website: [tdsynnex.com/na/us/td-synnex-public-sector/](https://tdsynnex.com/na/us/td-synnex-public-sector/)

For Questions, Email: [publicsector@tdsynnex.com](mailto:publicsector@tdsynnex.com)



**Without access to new and diverse partners, you'll miss opportunities to advance your product footprint.**



Access our **fully vetted reseller ecosystem** and create positive momentum that grows your business.



Get Concierge-Level Relationship Management



Grow Fruitful Relationships with Resellers



Access a Robust and Diverse Ecosystem



Get Accurate and Insightful ROI Reporting

Pursuing a diverse reseller strategy on your own can increase burnout and hinder efficiency. Join the TD SYNnex Diversity Alliance Program to win more business **without getting left behind**.

- ✓ Leverage a ready made solution to help you win more business that aligns with your values.
- ✓ Take the stress of finding small and diverse resellers off the plate of your team members – giving them time and resources back in their day to do their jobs well.
- ✓ Deploy a sustainable, diverse reseller strategy and increase the reach of your organization.

**TD SYNnex Public Sector** is a powerhouse built with a purpose. We bolster U.S. public sector business for our technology vendors and channel partners and help your end-user customers meet their mission. Our 75 years of combined dedication and service to the U.S. public sector, along with our reach back to 22,000+ of the IT industry's best and brightest positions us as the best partner to help your company reach its fullest potential.

**Tell your TD SYNnex Product Marketing Manager you want the TD SYNnex Public Sector Diversity Alliance Program**

Visit our website: [tdsynnex.com/na/us/td-synnex-public-sector/](https://tdsynnex.com/na/us/td-synnex-public-sector/)  
For Questions, Email: [publicsector@tdsynnex.com](mailto:publicsector@tdsynnex.com)



## Artifact 1 History

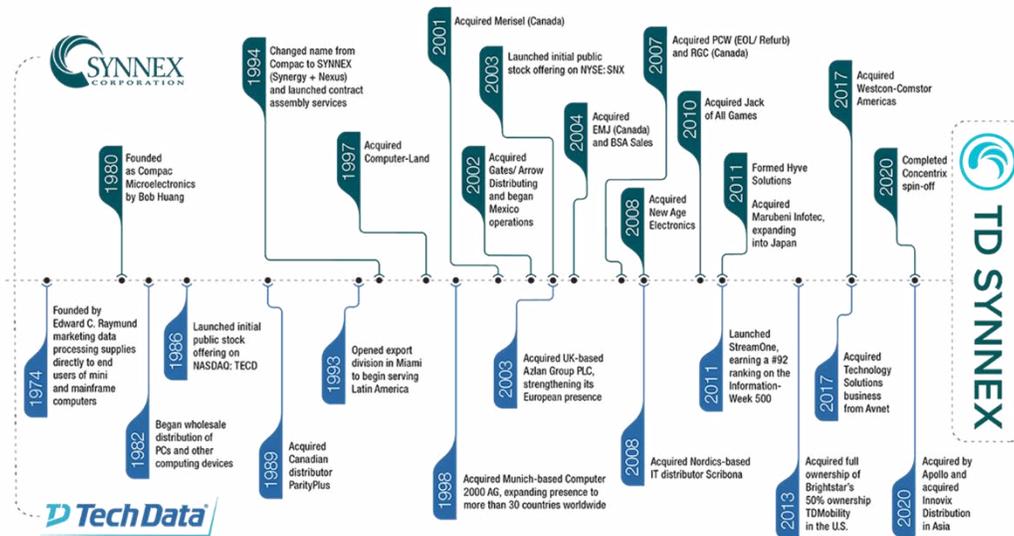
### TAB 4 VENDOR PROFILE

- Brief history of your company, including the year it was established.

On March 22, 2021, SYNnex Corporation (NYSE: SNX) and Tech Data Corporation announced a definitive merger agreement under which SYNnex and Tech Data will combine. The combined company, with a team of over 22,000 co-workers will provide customers and vendors with expansive reach across products, services, and geographies to accelerate technology adoption. Tech Data was wholly owned by funds managed by affiliates of Apollo Global Management, Inc. (NYSE: APO) (the "Apollo Funds") and their co-investors.

The merger with Tech Data was completed on September 1, 2021. The combined company was named TD SYNnex Corporation.

TD SYNnex has come together through a history of balanced M&A and organic growth.



Headquartered in Fremont, CA, TD SYNnex is an industry leader in IT distribution with global operations. TD SYNnex is listed on the New York Stock Exchange (NYSE: SNX) and is ranked #64 on the 2023 Fortune 500. TD SYNnex has built upon its core distribution business to create a highly efficient hybrid model that provides customers with a wide range of solutions and value-added services. A publicly-traded corporation on the New York Stock Exchange (SNX), TD SYNnex is a global business process services company, providing outsourcing services in

IT distribution, contract assembly, logistics management, and more to resellers and original equipment manufacturers (OEMs) around the world.

TD SYNnex distributes technology products from more than 1,500 world-leading IT OEM suppliers to more than 25,000 resellers throughout the US, Canada, and Mexico. Our focused product categories include IT systems, rugged mobility, peripherals, system components, software, and networking.

TD SYNnex Public Sector is a specialized, fully integrated business unit that focuses on bridging the gap between technology partners and U.S. public sector organizations so they can achieve their individual missions. This is accomplished through specialized and scalable aggregator solutions, including channel enablement, engineering services and support, industry-centric marketing, the Diversity Alliance Program, and our Cloud Navigator, Enterprise Agreement Platform, Confirmed Stateside Support and Secure Software Factory offerings.

#### National Presence, Nationwide Distribution Capabilities

TD SYNnex' distribution model focuses on top-tier manufacturers, offering value-added resellers, system integrators, and solution providers access through knowledge-based sales consultants. We have over 1 million square feet of warehouse space across 15 distribution centers, located strategically throughout the United States.

TD SYNnex offers:

- Proven distribution, logistics and product management processes
- Excellent past performance in the Public Sector market
- A national presence and nationwide distribution network
- ISO 9001-certified supply chain that increases efficiencies and reduces costs
- Supply Chain Risk Management (SCRM) Plan
- Customs-Trade Partnership Against Terrorism (C-TPAT) Certified
- Membership in Transported Asset Protection Association (TAPA)
- Experienced government contractor with both Federal and State contracts
- A nationwide network of value-added resellers and solution providers with one or more SBA certified small business socio-economic statuses.

## Artifact 2 Org Chart

### TAB 4 VENDOR PROFILE

- **Company's organizational chart of those individuals that would be involved in the contract.**

#### TD SYNnex Public Sector Contracts Team Organization

##### ***Executive Team***

- Eddie Franklin, Senior Vice President of Sales, Public Sector  
eddie.franklin@tdsynnex.com
- Ed Somers, Vice President, Public Sector Programs  
ed.somers@tdsynnex.com
- Randy Finley, Senior Director of Public Sector Business Development  
randy.finley@tdsynnex.com

##### ***Management Team***

- Jerry Hertel, Director of Public Sector Client Executives  
jerry.hertel@tdsynnex.com
- Mike Gambrell, Director of State and Local Government Vertical Alliance  
mike.gambrell@tdsynnex.com
- Steve Wells, Vice President of Program Management  
steve.wells@tdsynnex.com

##### ***Business Development Team***

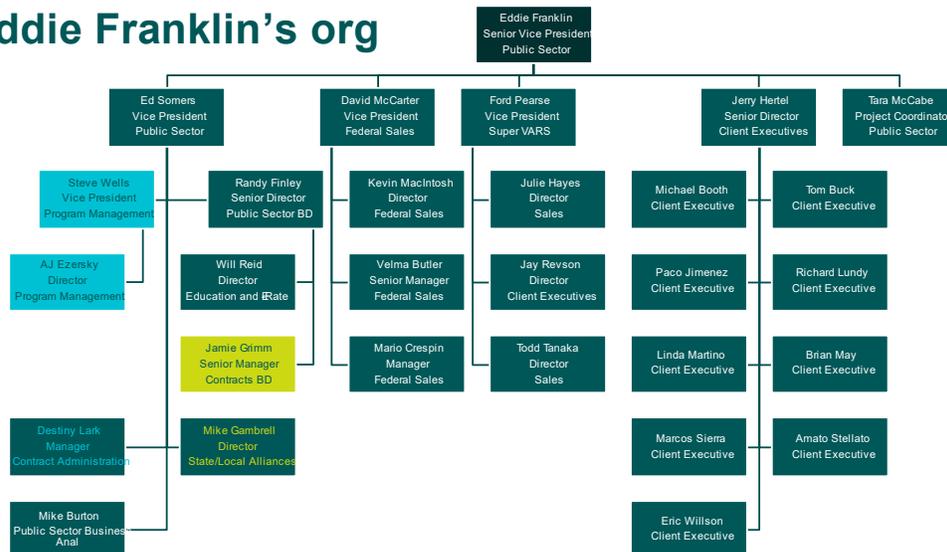
- Jamie Grimm, Senior Manager or Contracts Business Development  
jamie.grimm@tdsynnex.com
- Greg Villamarin, Bid Desk Supervisor

greg.vilamarin@tdsynnex.com

- Nick Coperine, Senior Contracts Business Development, Southeastern US  
nicholas.coperine@tdsynnex.com
- Travis Matthews, Contracts Business Development, Central US  
travis.matthews@tdsynnex.com
- Lisa McElroy, Contracts Business Development, Northeast US  
lisa.mcelroy@tdsynnex.com
- Caroline Trembly, Contracts Business Development, West US  
caroline.trembly@tdsynnex.com

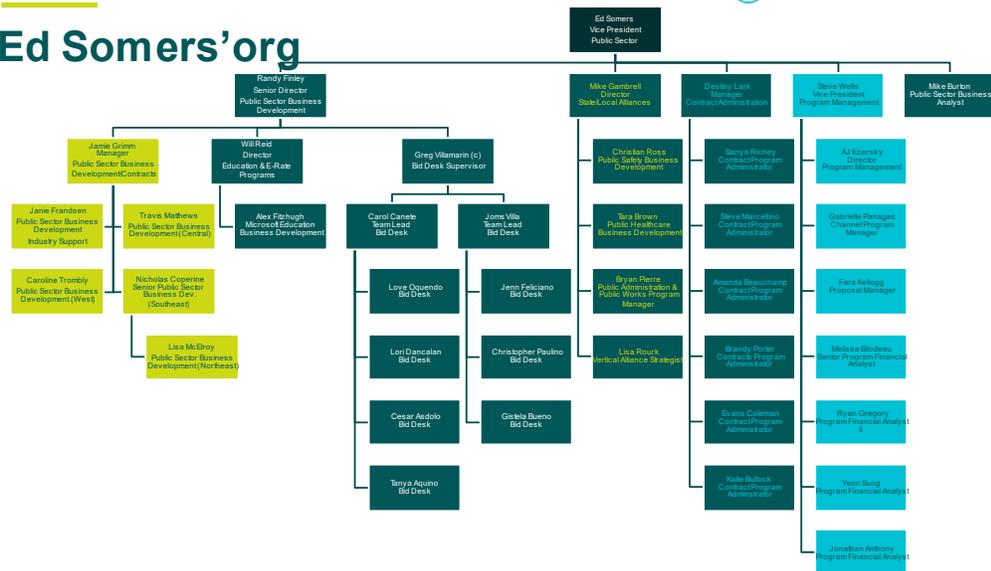
Each member of the TD SYNEX Public Sector Contracts Team is involved in the ongoing success of the NCPA contract through reseller recruitment, solution development, and contract compliance.

## Eddie Franklin's org



TD SYNEX Public Sector Confidential

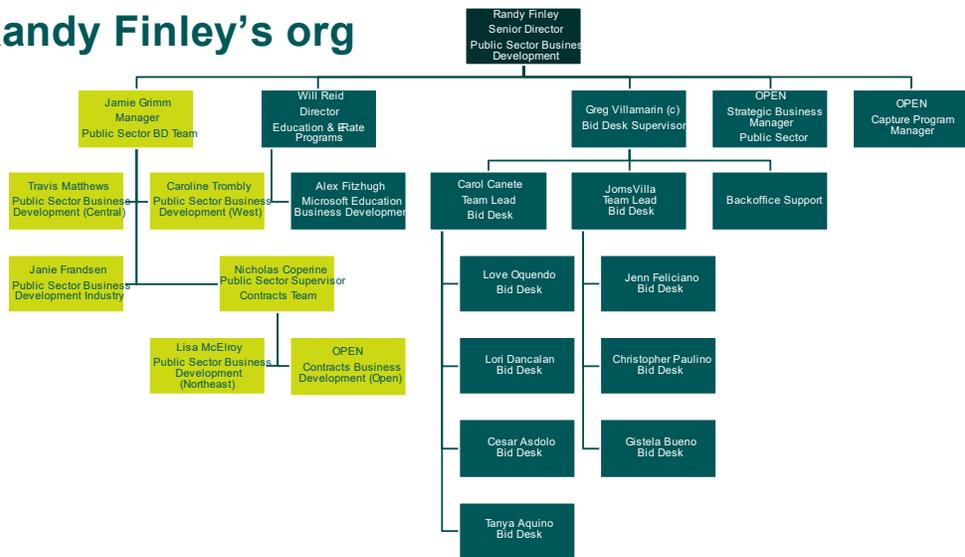
## Ed Somers' org



TD SYNnex Public Sector Confidential

2

## Randy Finley's org



TD SYNnex Public Sector Confidential

3

### Artifact 3 Locations

## TAB 4 VENDOR PROFILE

- **Corporate office location.**
  - **List the number of sales and services offices for states being bid in solicitation.**

With 15 distribution and 5 office facilities nationwide, TD SYNnex gets the right products to market, right-on-time. In addition to reducing shipping times, our regional warehouse placement slashes freight costs to customers, helping them win deals and boosting their margins.

Our model streamlines business processes to lower costs and create greater efficiencies. We combine our core strength in distribution with our service model to provide our customers greater efficiencies in time to market, cost minimization, real time linkages in the supply chain and aftermarket product support. TD SYNnex operates distribution facilities in the United States, Japan, England, Canada and Mexico. Our distribution processes are highly automated to reduce errors, ensure timely order fulfillment, and enhance the efficiency of our warehouse operations and back office administration. Distribution facilities are geographically located near reseller customers and their end-users. This decentralized, regional strategy enables us to benefit from lower shipping costs and shorter delivery lead times to our customers. Furthermore, we track several performance measurements to continuously improve the efficiency and accuracy of our distribution operations. Our regional locations also enable us to make local deliveries and provide will-call fulfillment to more customers than if our distribution operations were more centralized, resulting in better service to our customers.

TD SYNnex' global presence includes:

- Sales offices and warehouses in 11 states
- National field client executives to manage the entire country for services, commodity and enterprise sales
- Focused IT distribution strategy for the United States and Canada
- 15 distribution facilities in the United States so TD SYNnex can offer one- to two-day freight service to major metropolitan areas
- Leveraging TD SYNnex cost efficiencies and scale
- Global BPO centers allow for 24/7 operations (North America, Central America, Asia, and Europe)
- Reseller Partners with local offices to allow for full statewide coverage

TD SYNnex Office Facilities:

- Fremont, CA (44201 Nobel Drive, Fremont, CA 94538)

- Clearwater, FL (16202 Bay Vista Drive, Clearwater, FL 33760)
- Greenville, SC (39 Pelham Ridge Drive, Greenville, SC 29615)
- Herndon, VA (DLT Solutions, 2411 Dulles Courner Park #800, Herndon, VA 20171)
- Tempe, AZ (8700 South Price Road, Tempe, AZ 85284)

TD SYNnex Distribution Centers:

- Chino, California
- Fontana, California
- Tracy, California
- Miami, Florida
- Suwanee, Georgia
- Romeoville, Illinois
- South Bend, Indiana
- Southaven, Mississippi
- South Brunswick, New Jersey
- Swedesbouro, New Jersey
- Columbus, Ohio
- Groveport, Ohio
- Fort Worth, Texas
- Garland, Texas
- Chantilly, Virginia

o **List the names of key contacts at each with title, address, phone and e-mail address.**

For this solicitation, your main point of contact for all locations is:

Randy Finley  
Senior Director, Public Sector Business Development  
39 Pelham Ridge Dr.  
Greenville, SC 29615  
510-402-7058  
randy.finley@tdsynnex.com

## Artifact 4 Payment

### TAB 4 VENDOR PROFILE

- **Define your standard terms of payment.**

TD SYNnex will provide a network of reseller partners who will interface with the NCPA customers, providing onsite assessments/consultation, product information, technical support, customer service support and post-sales support as authorized Order Fulfillers under the TD SYNnex NCPA contract. These resellers will be required to maintain the appropriate vendor authorizations and sign agreements with TD SYNnex agreeing to follow the terms and conditions of our NCPA contract. Resellers will be reviewed on a regular basis to ensure we have the appropriate resources to support this contract.

These resellers will be our “feet on the street” and act as our local presence with the NCPA customer. TD SYNnex will also recruit resellers who hold small business and socioeconomic diversity status to ensure small business participation in this contract. TD SYNnex Public Sector Program Team will work closely with the participating resellers to ensure they have the tools they will need to develop and close opportunities with NCPA customers.

TD SYNnex does offer our resellers access to TD SYNnex Capital in addition to standard Net Terms, Escrow, Flooring Accounts, Wire Transfer, and Credit Card payment terms. State, local and education (SLED) financing requirements are more diverse and complex than those of commercial clients due to the unpredictability of future budgets, non-appropriation risk and uncertainty around the lifespan of the investment. TD SYNnex Capital has extensive regulatory knowledge to assist these SLED agencies in acquiring the equipment they need at a lower cost:

- Align payments to budget availability
- Benefit from multi-year discounts
- Free up capital for other projects
- No large, upfront cash expenditures
- Only current year payments are included in operating budget
- Put all products and services on a single agreement

#### TD SYNnex CAPITAL MAKES IT EASY

- Competitive pricing, including municipal rates
- Easy credit application
- Fast funding

Streamlined documentation that includes non-appropriations protections

## Artifact 5 Annual Sales

### TAB 4 VENDOR PROFILE

- Provide Annual Sales for last 3 years broken out into the following categories:
  - Cities / Counties
  - K-12
  - Higher Education
  - Other government agencies or nonprofit organizations

TD SYNEX tracks sales in the traditional public sector verticals of Education, State/Local government, and Federal. Education sales include all K-12, higher education (colleges and university), and community, and/or vocational & technical college revenue. State/Local government sales include all state and local government, but also includes any city, local, township, municipal, borough, county, parish, and/or commonwealth, revenue. Federal sales include all civilian, defense, and/or administrative revenue, so also include sales to prime contract holders and federal integrators.

TD SYNEX Public Sector fiscal year 2020 public sector sales were in excess of \$8.7 Billion:

- Education \$3.5 Billion
- State/Local government \$2.4 Billion
- Federal \$2.7 Billion

TD SYNEX Public Sector fiscal year 2021 public sector sales were in excess of \$9.4 Billion:

- Education \$4 Billion
- State/Local government \$2.5 Billion
- Federal \$2.9 Billion

TD SYNEX Public Sector fiscal year 2022 public sector sales were in excess of \$11.2 Billion:

- Education \$4 Billion
- State/Local government \$3.3 Billion
- Federal \$3.9 Billion

TD SYNEX fiscal year starts on December 1st of the current year and ends on November 30th of the following year.

FY 2020 \$24,676,000,000.00 (Legacy SYNEX Corporation only)

FY 2021 \$31,614,000,000.00 (Legacy SYNEX Corporation only)

On March 22, 2021, SYNnex Corporation (NYSE: SNX) and Tech Data Corporation announced a definitive merger agreement under which SYNnex and Tech Data will combine. The combined company, with a team of over 22,000 co-workers will provide customers and vendors with expansive reach across products, services, and geographies to accelerate technology adoption. Tech Data was wholly owned by funds managed by affiliates of Apollo Global Management, Inc. (NYSE: APO) (the "Apollo Funds") and their co-investors.

The merger with Tech Data was completed on September 1, 2021. The combined company was named TD SYNnex Corporation.

FY 2022 \$62,343,800,000.00

## Artifact 6 Differentiators

### TAB 4 VENDOR PROFILE

#### • What differentiates your company from competitors?

TD SYNnex has significant experience owning/managing Public Sector contracts. These vehicles do not sell themselves and require a significant amount of investment in sales and demand generation to make them successful. Our plan will include several facets addressing both resellers and end-users. Although we don't sell direct to end-users, we do have a team that provides end-user demand generation through call out campaigns, print/mailers, e-mail, website contract landing page and an electronic storefront offering.

TD SYNnex distributes technology products from more than 1,500 world-leading IT OEM suppliers to more than 25,000 resellers throughout the US, Canada, and Mexico. Our focused product categories include IT systems, rugged mobility, peripherals, system components, software, and networking.

TD SYNnex Public Sector is a specialized, fully integrated business unit that focuses on bridging the gap between technology partners and U.S. public sector organizations so they can achieve their individual missions. This is accomplished through specialized and scalable aggregator solutions, including channel enablement, engineering services and support, industry-centric marketing, the Diversity Alliance Program, and our Cloud Navigator, Enterprise Agreement Platform, Confirmed Stateside Support and Secure Software Factory offerings.

#### National Presence, Nationwide Distribution Capabilities

TD SYNnex' distribution model focuses on top-tier manufacturers, offering value-added resellers, system integrators, and solution providers access through knowledge-based sales consultants. We have over 1 million square feet of warehouse space across 15 distribution centers, located strategically throughout the United States.

TD SYNnex offers:

- Proven distribution, logistics and product management processes
- Excellent past performance in the Public Sector market
- A national presence and nationwide distribution network
- ISO 9001-certified supply chain that increases efficiencies and reduces costs
- Supply Chain Risk Management (SCRM) Plan
- Customs-Trade Partnership Against Terrorism (C-TPAT) Certified
- Membership in Transported Asset Protection Association (TAPA)

- Experienced government contractor with both Federal and State contracts
- A nationwide network of value-added resellers and solution providers with one or more SBA certified small business socio-economic statuses.

## Artifact 7 Marketing

### TAB 4 VENDOR PROFILE

- Describe how your company will market this contract if awarded.

TD SYNEX has significant experience owning/managing Public Sector contracts. These vehicles do not sell themselves and require a significant amount of investment in sales and demand generation to make them successful. Our plan will include several facets addressing both resellers and end-users. Although we don't sell direct to end-users, we do have a team that provides end-user demand generation through call out campaigns, print/mailers, e-mail, website contract landing page and an electronic storefront offering.

TD SYNEX will provide a network of reseller partners who will interface with the NCPA customers, providing onsite assessments/consultation, product information, technical support, customer service support and post-sales support as authorized Order Fulfillers under the TD SYNEX NCPA contract. These resellers will be required to maintain the appropriate vendor authorizations and sign agreements with TD SYNEX agreeing to follow the terms and conditions of our NCPA contract. Resellers will be reviewed on a regular basis to ensure we have the appropriate resources to support this contract. These resellers will be our "feet on the street" and act as our local presence with the NCPA customer. TD SYNEX Public Sector Program Team will work closely with the participating resellers to ensure they have the tools they will need to develop and close opportunities with NCPA customers.

For our resellers, we will pull our historical procurement data per awarded vendor line to identify the most responsive/responsible resellers selling into State and Local Government, K-12, higher education, and public hospitals nationwide. Likewise, we will do this globally and include higher education institutions and state/local government sales. In this way we can ensure we have the correct "feet on the street" in all areas covered by the NCPA.

*Marketing activities include:*

- Press releases
- Identifying resellers to authorize to promote & sell off of this contract
- Reseller recruitment and training
- Multiple training webinars for both internal and external sales teams
- Dedicated NCPA web page development
- Development of marketing materials
- Attending industry events and table top shows
- Ongoing reseller recruitment efforts and internal sales training

- End-user demand generation team to drive awareness with end-users on behalf of our resellers
- Webinars
- Customized events that help to create awareness for the contract
- Specific plan developed & collaborated with our partners
- Social Media collaboration

*TD SYNnex' presence and participation in social media/interactive technology is currently designed to:*

- Educate, engage, notify and entertain interested audiences
- Deliver conversation not conversion, interaction not transaction
- Increase audience participation at events through custom mobile apps and social engagement
- Provide additional communication platform for resellers, vendors, media, and associates for conversations that are already happening
- Protect and elevate the TD SYNnex corporate brand with associated vendor brands in the social environment
- Offer timely responses to questions, suggestions, and requests
- Maintain an overall positive social sentiment

## Artifact 8 Introduction

### TAB 4 VENDOR PROFILE

- Describe how you intend to introduce NCPA to your company.

TD SYNnex has identified our training processes in the preceding sections for both inside/outside sales teams, our business development teams and authorized resellers/solution providers. Essentially, it will entail training, marketing collateral, PowerPoint presentations and onsite visits to conduct Q&A. Training is an ongoing process scheduled throughout the year via webinars, onsite training and industry events. Resellers will be given access to the TD SYNnex contract website, marketing collateral, and instruction on the processes of obtaining quote/orders and contract pricing. All aspects of the contract, from end-user marketing to customer service to tech support, must be fully explained and expectations identified.

A bid-desk, dedicated to providing quote assistance to TD SYNnex NCPA authorized resellers, will be employed to assist our partners to ensure that NCPA customers receive timely, accurate, and contract complaint quotes.

#### *Contract Management Summary with Marketing and Sales Strategy Post-Award*

- Create Terms and Conditions summary; develop pricing calculator
- Communicate contract requirements internally and with each manufacturer line
- Determine rules of engagement, assign responsibility roles

#### *Recruitment*

- Identify Resellers: Vendor lists, TD SYNnex Point of Sale reports, Sales Managers and Outside Sales Reps
- Training: onsite, online, webinars
- Establish eligibility requirements
- Sign participation agreement ensuring contract compliance Contract Management
- Monthly contract review by TD SYNnex contracts team - the good, the bad and the ugly
- Monthly status calls with each participating reseller
- Quarterly cadence calls with the contractor community
- Ongoing calls with participating manufacturers to update/revise strategy.

#### *Initial Kick-Off Phase*

- Upon award, communicate to vendor and internal Product Management/Business Development teams

- Develop contract terms and conditions statement, pricing calculator, and published contract price file.
- Review administrative requirements
- Set e-mail aliases (ncpa@tdsynnex.com)
- Develop NCPA-dedicated contract webpage with required contract details, pricing calculator, and additional relevant contract information for ease of navigation
- Determine manufacturer's strategy and reseller engagement
- Establish reseller qualifiers, sales minimums, agreement
- Review contract requirements with authorized resellers
- Review required business plan/marketing plan from authorized resellers
- Conduct training via webinars of resellers, sales reps, Business Development Reps, Product Managers and manufacturers
- Where applicable, conduct joint road shows to promote/train
- Publish TD SYNnex Corporation press release
- Provide marketing collateral for resellers

#### *Ongoing Management*

- Training/webinars - initial and ongoing
- Product Refresh - marketing and communication
- Business Development - slip/gain report for both reseller and manufacturer
- Business Development - monthly sales report to Manufacturer with email updates
- Quarterly Business Review for reseller (or as needed)
- Quarterly Business Review for manufacturers (or as needed)
- Identification of potential seasonal pricing (hot list) for NCPA eligible agencies
- Quarterly Business Review webinar for reseller community
- Periodic events to include NCPA contract dedicated marketing and training sessions at our TD SYNnex Public Sector SLED events (see <https://www.synnexcorp.com/us/govsolv/events/> for examples of upcoming events)
- Maintenance of authorized reseller database with contact information
- Contract reporting and Administrative fee payment to the NCPA
- Pricing updates as well as new product identification and submission

#### **• Describe your firm's capabilities and functionality of your on-line catalog / ordering website.**

TD SYNnex utilizes a proprietary enterprise resource planning (ERP) system called CIS. CIS has been built from the ground up to specifically support all aspects of distribution business needs.

With CIS as the back bone of the TD SYNnex system, TD SYNnex is able to offer eBusiness solutions. We feature a complete suite of solutions that partners can pick from that best best-fits their business needs. Whether partners are new to eCommerce or already have extensive capabilities, we have options to help your business run leaner and faster.

TD SYNnex offers the following:

## **TD SYNnex ECEXpress**

TD SYNnex' ECEXpress is a real-time back-office management and e-commerce platform that streamlines orders, quotes, and invoices. While securely navigating across all TD SYNnex sites and tools without logging in again, the ECEXpress platform enables you to see product alerts and available inventory, save frequent product searches, and subscribe to reports that include:

- XpressTrak Alerts
- Price and Availability Download (Reseller partners only)
- Bid Portal (Reseller partners only)
- Reports
- Custom Product Search
- Recent Orders

## **TD SYNnex' Footprint in Mobile Apps**

TD SYNnex B2B services offer reseller partners Application Development Services to help balance costs, boost service levels and improve productivity through vigorous management of flexible, high-performance, business-critical applications. Leveraging the best-of-technologies and practices, we ensure that your business applications are developed, maintained and managed within optimal costs and acceptable timeframes to provide you secure and undisruptive business environments. We approach Application Development in a mature and proactive way. We believe that Application outsourcing can reap benefits only if risks are minimized, while being balanced by off shoring incentives like reducing costs, unflinching performance ratios and consistent quality levels. Our development model is a recipe of conventional and current business practices. We complement conventional practices with agility to provide faster, more enhanced solutions to clients. We deliver applications within shorter timeframes and agreed-upon deadlines, all without cutting corners or compromising quality.

## **B2B & eCommerce**

TD SYNnex believes the sole purpose of Information Technology(IT) is to support our businesses. We understand that our customers have unique eCommerce capabilities, preferences, and "best technologies" available. Our eCommerce options allow customers to choose the most cost effective solution that fits their needs, from the simplest to the most advanced cutting-edge technologies. TD SYNnex supports both EDI ANSI x12 File Document Specifications and Flat File Document Specifications.

## **Web Services & XML**

TD SYNnex Web Services are available to reseller partners. The following Web Services are available:

- Customer Purchase Order
- Price and Availability

- Expense Estimate
- Product Feed Service
- Customer PO Status

TD SYNnex also offers real-time XML services. Real-time available services include:

- EDI
- PO Submit
- PO Status
- Freight Quote
- Price and Availability
- RMA Create
- RMA Status
- XML Invoice

### **TD SYNnex eStorefronts**

eStorefronts is an online ordering system based on ECExpress, built and hosted by TD SYNnex. eStorefronts allow resellers to create their own end-customer catalog, or offer all TD SYNnex Skus to their end-customers, while controlling pricing at a customer or product level. eStorefronts include built-in order management controls, real-time pricing and availability, personalized branding, order notifications and more, all for one inclusive monthly fee.

### **Punch-out Catalogs**

Migrate away from Excel and PDF contract pricing lists by implementing a PunchOut with your customer. Leverage TD SYNnex' experience and create a branded product catalog accessible from reseller end-user customers' ordering system. Resellers can include a shopping cart with products, quantities and pricing, directly linked to your customers' procurement system.

#### ***Features***

- Brand the catalog as your own - TD SYNnex becomes your silent partner.
- Keyword search, product specifications, real-time availability.
- Supports Configure-To-Order(CTO) and non TD SYNnex sku sales.

#### ***Benefits***

- Our connections use cXML/XML, SOAP/Web Service, HTTP Post and REST/JSON.
- Our most popular enterprise systems to date include SAP/Ariba, Oracle, Perfect Commerce and service now.
- Our programmers can seamlessly connect to your customer's procurement system using the highest security standards, such as PCI, Trustwave and HTTPS(TLS) 1.1

**• Describe your company's Customer Service Department (hours of operation, number of service centers, etc.)**

TD SYNnex' Customer Care after-sale support team recognizes the importance of providing timely, responsive services to Return Merchandise Authorizations (RMAs) and RMA discrepancies, order inquiries, including outbound shipments, and claim processing. We continuously strive to provide world-class customer support, and address all of our customer requests as opportunities to improve and raise the quality of our services because repeat business depends on your satisfaction.

Customer Service is available Monday through Friday (8:00 AM to 6:00 PM Eastern Time).

Customer Service Contact Information:

Phone: (800) 756-1888

Fax Number: (501) 360-6801

Email: [CShelp@tdsynnex.com](mailto:CShelp@tdsynnex.com)

With 15 distribution and 5 office facilities nationwide, TD SYNnex gets the right products to market, right-on-time. In addition to reducing shipping times, our regional warehouse placement slashes freight costs to customers, helping them win deals and boosting their margins.

Our model streamlines business processes to lower costs and create greater efficiencies. We combine our core strength in distribution with our service model to provide our customers greater efficiencies in time to market, cost minimization, real time linkages in the supply chain and aftermarket product support. TD SYNnex operates distribution facilities in the United States, Japan, England, Canada and Mexico. Our distribution processes are highly automated to reduce errors, ensure timely order fulfillment, and enhance the efficiency of our warehouse operations and back office administration. Distribution facilities are geographically located near reseller customers and their end-users. This decentralized, regional strategy enables us to benefit from lower shipping costs and shorter delivery lead times to our customers. Furthermore, we track several performance measurements to continuously improve the efficiency and accuracy of our distribution operations. Our regional locations also enable us to make local deliveries and provide will-call fulfillment to more customers than if our distribution operations were more centralized, resulting in better service to our customers.

TD SYNnex' global presence includes:

- Sales offices and warehouses in 11 states
- National field client executives to manage the entire country for services, commodity and enterprise sales
- Focused IT distribution strategy for the United States and Canada
- 15 distribution facilities in the United States so TD SYNnex can offer one- to two-day freight service to major metropolitan areas
- Leveraging TD SYNnex cost efficiencies and scale
- Global BPO centers allow for 24/7 operations (North America, Central America, Asia, and Europe)
- Reseller Partners with local offices to allow for full statewide coverage

TD SYNnex Distribution Centers:

- Chino, California
- Fontana, California
- Tracy, California
- Miami, Florida
- Suwanee, Georgia
- Romeoville, Illinois
- South Bend, Indiana
- Southaven, Mississippi
- South Brunswick, New Jersey
- Swedesbouro, New Jersey
- Columbus, Ohio
- Groveport, Ohio
- Fort Worth, Texas
- Garland, Texas
- Chantilly, Virginia

TD SYNnex Office Facilities:

- Fremont, CA
- Clearwater, FL
- Greenville, SC
- Herndon, VA
- Tempe, AZ

• **Green Initiatives (if applicable)**

- **As our business grows, we want to make sure we minimize our impact on the Earth's climate. We are taking every step we can to implement innovative and responsible environmental practices throughout NCPA to reduce our carbon footprint, reduce waste, energy conservation, ensure efficient computing and much more. To that effort we ask respondents to provide their companies environmental policy and/or green initiative.**

See PDF file "TD SYNnex Response Exhibit x td-synnex-2022-corporate-citizenship-report"

• **Anti-Discrimination Policy (if applicable)**

- **Describe your organizations' anti-discrimination policy.**

See PDF file "TD SYNnex Response TD SYNnex Global Human Rights Policy (3-23)"

• **Vendor Certifications (if applicable)**

- **Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing**

**respondent to perform the covered services including, but not limited to, licenses, registrations, or certifications. Certifications can include M/WBE, HUB, and manufacturer certifications for sales and service.**

See PDF file "TD SYNEX Response Exhibit x TD SYNEX product\_linecard" Other certifications, registrations, and/or licenses can be provided upon request.

- **Additional Agreements (if applicable)**
  - **Provide a copy of additional agreements**

Can be provided upon request.

## Artifact 9 Online Capabilities

### **TAB 4 VENDOR PROFILE**

**• Describe your firm's capabilities and functionality of your on-line catalog / ordering website.**

TD SYNnex utilizes a proprietary enterprise resource planning (ERP) system called CIS. CIS has been built from the ground up to specifically support all aspects of distribution business needs.

With CIS as the back bone of the TD SYNnex system, TD SYNnex is able to offer eBusiness solutions. We feature a complete suite of solutions that partners can pick from that best best-fits their business needs. Whether partners are new to eCommerce or already have extensive capabilities, we have options to help your business run leaner and faster.

TD SYNnex offers the following:

#### **TD SYNnex *ECE*Express**

TD SYNnex' *ECE*Express is a real-time back-office management and e-commerce platform that streamlines orders, quotes, and invoices. While securely navigating across all TD SYNnex sites and tools without logging in again, the *ECE*Express platform enables you to see product alerts and available inventory, save frequent product searches, and subscribe to reports that include:

- XpressTrak Alerts
- Price and Availability Download (Reseller partners only)
- Bid Portal (Reseller partners only)
- Reports
- Custom Product Search
- Recent Orders

#### **TD SYNnex' Footprint in Mobile Apps**

TD SYNnex B2B services offer reseller partners Application Development Services to help balance costs, boost service levels and improve productivity through vigorous management of flexible, high-performance, business-critical applications. Leveraging the best-of-technologies and practices, we ensure that your business applications are developed, maintained and

managed within optimal costs and acceptable timeframes to provide you secure and undisruptive business environments. We approach Application Development in a mature and proactive way. We believe that Application outsourcing can reap benefits only if risks are minimized, while being balanced by off shoring incentives like reducing costs, unfailing performance ratios and consistent quality levels. Our development model is a recipe of conventional and current business practices. We complement conventional practices with agility to provide faster, more enhanced solutions to clients. We deliver applications within shorter timeframes and agreed-upon deadlines, all without cutting corners or compromising quality.

## **B2B & eCommerce**

TD SYNnex believes the sole purpose of Information Technology(IT) is to support our businesses. We understand that our customers have unique eCommerce capabilities, preferences, and "best technologies" available. Our eCommerce options allow customers to choose the most cost effective solution that fits their needs, from the simplest to the most advanced cutting-edge technologies. TD SYNnex supports both EDI ANSI x12 File Document Specifications and Flat File Document Specifications.

## **Web Services & XML**

TD SYNnex Web Services are available to reseller partners. The following Web Services are available:

- Customer Purchase Order
- Price and Availability
- Expense Estimate
- Product Feed Service
- Customer PO Status

TD SYNnex also offers real-time XML services. Real-time available services include:

- EDI
- PO Submit
- PO Status
- Freight Quote
- Price and Availability
- RMA Create
- RMA Status
- XML Invoice

## **TD SYNnex eStorefronts**

eStorefronts is an online ordering system based on ECExpress, built and hosted by TD SYNnex. eStorefronts allow resellers to create their own end-customer catalog, or offer all TD SYNnex Skus to their end-customers, while controlling pricing at a customer or product level.

eStorefronts include built-in order management controls, real-time pricing and availability, personalized branding, order notifications and more, all for one inclusive monthly fee.

### **Punch-out Catalogs**

Migrate away from Excel and PDF contract pricing lists by implementing a PunchOut with your customer. Leverage TD SYNnex' experience and create a branded product catalog accessible from reseller end-user customers' ordering system. Resellers can include a shopping cart with products, quantities and pricing, directly linked to your customers' procurement system.

#### ***Features***

- Brand the catalog as your own - TD SYNnex becomes your silent partner.
- Keyword search, product specifications, real-time availability.
- Supports Configure-To-Order(CTO) and non TD SYNnex sku sales.

#### ***Benefits***

- Our connections use cXML/XML, SOAP/Web Service, HTTP Post and REST/JSON.
- Our most popular enterprise systems to date include SAP/Ariba, Oracle, Perfect Commerce and service now.
- Our programmers can seamlessly connect to your customer's procurement system using the highest security standards, such as PCI, Trustwave and HTTPS(TLS) 1.1

## Artifact 10 Customer Service

### TAB 4 VENDOR PROFILE

**• Describe your company's Customer Service Department (hours of operation, number of service centers, etc.)**

TD SYNnex' Customer Care after-sale support team recognizes the importance of providing timely, responsive services to Return Merchandise Authorizations (RMAs) and RMA discrepancies, order inquiries, including outbound shipments, and claim processing. We continuously strive to provide world-class customer support, and address all of our customer requests as opportunities to improve and raise the quality of our services because repeat business depends on your satisfaction.

Customer Service is available Monday through Friday (8:00 AM to 6:00 PM Eastern Time).

Customer Service Contact Information:

Phone: (800) 756-1888

Fax Number: (501) 360-6801

Email: CShelp@tdsynnex.com

With 15 distribution and 5 office facilities nationwide, TD SYNnex gets the right products to market, right-on-time. In addition to reducing shipping times, our regional warehouse placement slashes freight costs to customers, helping them win deals and boosting their margins.

Our model streamlines business processes to lower costs and create greater efficiencies. We combine our core strength in distribution with our service model to provide our customers greater efficiencies in time to market, cost minimization, real time linkages in the supply chain and aftermarket product support. TD SYNnex operates distribution facilities in the United States, Japan, England, Canada and Mexico. Our distribution processes are highly automated to reduce errors, ensure timely order fulfillment, and enhance the efficiency of our warehouse operations and back office administration. Distribution facilities are geographically located near reseller customers and their end-users. This decentralized, regional strategy enables us to benefit from lower shipping costs and shorter delivery lead times to our customers. Furthermore, we track several performance measurements to continuously improve the efficiency and accuracy of our distribution operations. Our regional locations also enable us to make local deliveries and provide will-call fulfillment to more customers than if our distribution operations were more centralized, resulting in better service to our customers.

TD SYNnex' global presence includes:

- Sales offices and warehouses in 11 states
- National field client executives to manage the entire country for services, commodity and enterprise sales
- Focused IT distribution strategy for the United States and Canada
- 15 distribution facilities in the United States so TD SYNnex can offer one- to two-day freight service to major metropolitan areas
- Leveraging TD SYNnex cost efficiencies and scale
- Global BPO centers allow for 24/7 operations (North America, Central America, Asia, and Europe)
- Reseller Partners with local offices to allow for full statewide coverage

TD SYNnex Distribution Centers:

- Chino, California
- Fontana, California
- Tracy, California
- Miami, Florida
- Suwanee, Georgia
- Romeoville, Illinois
- South Bend, Indiana
- Southaven, Mississippi
- South Brunswick, New Jersey
- Swedesbouro, New Jersey
- Columbus, Ohio
- Groveport, Ohio
- Fort Worth, Texas
- Garland, Texas
- Chantilly, Virginia

TD SYNnex Office Facilities:

- Fremont, CA
- Clearwater, FL
- Greenville, SC
- Herndon, VA
- Tempe, AZ



# The Power of Our Purpose

FY2022 Corporate Citizenship Report

# Table of Contents

01	A Message from Our CEO
02	We're TD SYNEX
07	Environmental Sustainability
17	Social Responsibility
26	Governance
30	Appendix

## A Message from Our CEO

# At TD SYNnex, Our Purpose Is Powerful

The day we announced the merger that created TD SYNnex, I stood before a screen displaying our co-workers from around the globe. I invited them to fulfill a mission and purpose that was greater than the sum of our individual parts. After all, that's what the merger of our legacy companies was all about.

By bringing together the insights and impact of two strong companies, we are unlocking new possibilities for what we can achieve. Most importantly, we are maximizing the value we deliver for our customers, vendors and communities.

***This is how we will fulfill our purpose: Empowering our global partners to achieve great outcomes with technology.*** All of this is possible because of our dedicated co-workers — they embody the best of who we've been and who we are today. Without them, what we stand for is simply words on paper. However, these words become powerful as people embrace them and bring them to life. Everything TD SYNnex is and will be is ultimately up to us. Together, we can connect the global IT ecosystem and unlock its potential for all.

Since the merger, we have embraced an approach that puts our people and purpose first. In this inaugural corporate citizenship report, we outline the strategic environmental, social and governance (ESG) framework that is shaping

**“As we continue to align our investments and expand the way we serve our customers, co-workers and communities, we are grounded in the principles that have propelled our legacy companies to this unified point.”**

our work around the world. It includes ambitious goals and implementation plans to ensure our continued progress. As we nurture a new culture, we are leveraging our unified spirit to ensure that we create a better, more inclusive world for all.

Our deep commitment to innovation, people and the planet is essential to our success. As we continue to align our investments and expand the way we serve our customers, vendors and communities, we are grounded in the principles that have propelled our legacy companies to this unified point.

One of the ways we celebrated the formation of one TD SYNnex was by partnering with Treedom, providing our co-workers with the opportunity to have trees planted in East Africa. When I think about the positive impact of the 30,256 trees that now make up the TD SYNnex forest, I remember that the whole is more than the sum of its parts. When we commit to growing together to fulfill a common purpose, there is no limit to what we can do.

Thank you for being with us as we embark on this journey together.



Rich Hume, Chief Executive Officer, TD SYNnex



# We're TD SYNEX

## A Company that Cares

We're a leading distributor and solutions aggregator for the IT ecosystem. The driving force behind our work is approximately 23,500 full-time co-workers of the IT industry's best and brightest, who share an unwavering passion for bringing compelling technology products, services and solutions to the world. We're an innovative partner that helps our customers maximize the value of IT investments, demonstrate business outcomes and unlock growth opportunities. At our core, we're a company that cares. We care about our partners, our co-workers, our investors and the world around us. And we're committed to being a diverse, inclusive employer of choice and a good corporate citizen.

### Who We Are

**TD SYNEX<sup>1</sup> brings together approximately 23,500 full-time co-workers of the IT industry's best and brightest.** Together, we serve 100+ countries and support 150,000+ technology partners.

**We simplify the complex to achieve maximum value, faster.** Our vision is to connect the global IT ecosystem and unlock its potential for all.

**We deliver solutions for every type of ecosystem partner** through global technology distribution and solution aggregation capabilities.

<sup>1</sup>TD SYNEX is branded and trades as Tech Data and Tec D in the Asia Pacific Japan region. Both Tech Data and Tec D are TD SYNEX companies.

### How We're Making an Impact

**Our global reach enables big solutions.** We benefit from leadership across our operations who test solutions and programs that make a difference.

**We move at the speed of technology.** We partner with the entire technology ecosystem to manage relentless transformation, execute confidently and evolve to capture opportunities as they emerge.

**We care about people and the planet.** As we work to be good corporate citizens and a diverse, inclusive employer, our values of inclusion, collaboration, integrity and excellence guide our success.

### Where We're Going

**Amplifying our impact by focusing on our purpose.** We will continue to empower our co-workers and partners to meet the needs of the moment and the future.

**Adapting quickly and developing innovative solutions** to connect our vendors and customers with what they need, when they need it.

**Setting — then achieving — bold goals.** Through our new Corporate Citizenship program, we are focused on setting our strategic approach and operationalizing our efforts to achieve progress.



### Awards and Recognitions



# Our Corporate Citizenship Strategy

It's good business to do good business. With that in mind, we launched our first Corporate Citizenship program within the first six months as a combined company. Our strategy for the program includes a global environmental, social and governance (ESG) framework that will help deliver long-term value for our business, co-workers, investors, vendors, customers and communities.

We informed our ESG framework by engaging key stakeholders through an in-depth materiality assessment. Based on insights from the process, we identified priority ESG areas that are most important to our stakeholders and business.

As a large IT distributor situated in the middle of the supply chain, our company is uniquely positioned to drive meaningful environmental and social change. By sharing our ESG commitments and disclosing our progress, we hope to inspire similar action and progress by our suppliers, vendors and customers.

We are actively working to operationalize our strategy across our global organization. To oversee our strategy, we have created a Global Responsibility steering committee comprised of a cross-regional and cross-functional group of senior leaders. They are supported through our strong partnership with Business for Social Responsibility (BSR), a sustainable business network and consultancy that helped us complete our materiality assessment.

## Addressing the UN SDGs

Through our corporate citizenship efforts, we are addressing the following [United Nations Sustainable Development Goals \(UN SDGs\)](#):





## Plotting Our Path Forward: Inside Our First Materiality Assessment

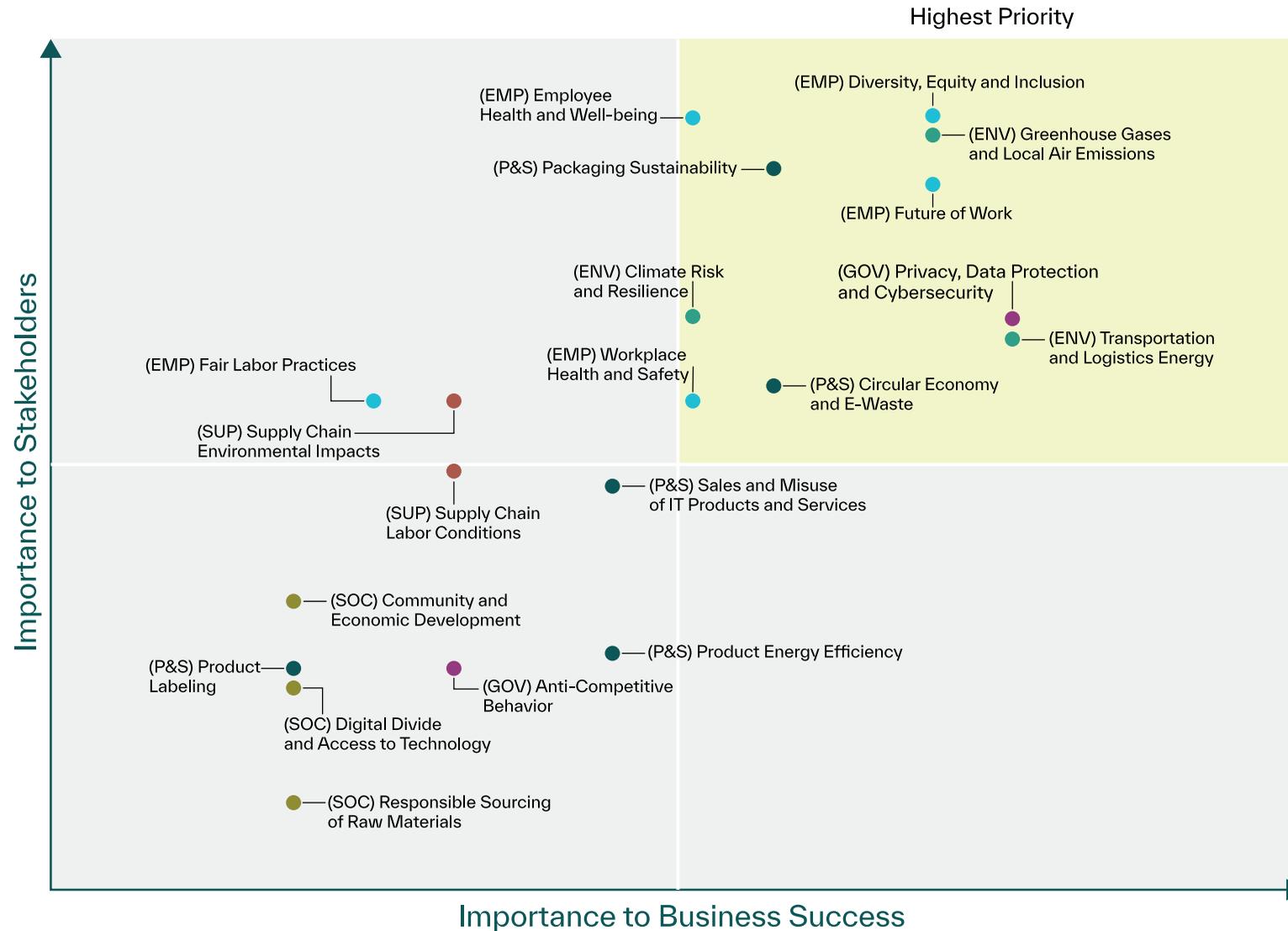
There are many issues that companies can consider when establishing the most sustainable path forward. To make meaningful progress, it's essential to prioritize these issues and take a focused, customized approach. Understanding this, in 2022, we partnered with BSR to conduct an in-depth ESG materiality assessment.

The first step in the process was to create a list of material issues, based on industry standards and relevant reporting frameworks. Next, interviews and surveys with internal and external stakeholders allowed us to rank and contextualize each issue. In the third step, each issue was assigned a score based on various business and stakeholder criteria. Using these scores, the team generated a materiality matrix weighing the importance of the company's top ESG opportunities. The assessment delivered critical insights on a range of sustainability topics. For example, we gained a deeper understanding of our stakeholders' alignment on our environmental goals and our opportunities to lead the technology industry forward. Our stakeholders also affirmed Diversity, Equity and Inclusion (DEI) as an essential element for business success, as well as programs to ensure our co-workers' health, safety and well-being.

Based on these insights, we developed our ESG Framework and corporate citizenship commitments. Together, these provide a roadmap that will unify our organization in driving progress and creating a more resilient future.

# TD SYNEX Materiality Matrix

- Employees (EMP)
- Environment (ENV)
- Governance (GOV)
- Products and Services (P&S)
- Society (SOC)
- Supply Chain (SUP)



Within our environmental and social pillars, we have established several bold corporate citizenship commitments. Over the next several years, they will drive us to help contribute to a healthier planet, increase diverse representation in our workforce and provide access to technology for those in need.



## Our Corporate Citizenship Commitments

### Environmental Commitments

As we work to contribute to a healthier planet where our business and communities can thrive, we are committed to lowering our global carbon footprint. To support this work, we are committed to setting emissions-reduction targets, increasing our sustainability initiatives and supporting our customers and vendors. Our goals include:

#### By 2045:

- In line with our commitment to the Science Based Targets Initiative (SBTi), achieve net-zero greenhouse gas (GHG) emissions.

#### Additional goals:

- Embed circular economy principles into our product life-cycle management strategy and partner with stakeholders to minimize waste through repairs, refurbishment and recycling.
- Deploy Environmental Management Systems such as the [International Organization for Standardization ISO 14001](#).

### Social Commitments

Our commitment to social responsibility starts by creating an inclusive and welcoming environment for our co-workers. To support that environment, we are committed to increasing diversity in our workforce and ensuring equitable programs and practices. We also aim to double co-worker participation in our seven business resource groups (BRGs), listed on page 22 in this report, to drive our social impact. As our business grows, we are committed to increasing diversity in our business partner ecosystem and working with partners to help bridge the digital divide. Our social goals include:

#### By 2025:

- Increase representation of underrepresented groups in our workforce.
- Double co-worker participation in our BRGs.

#### By 2030:

- Increase representation of those who identify as women to 50% of our workforce and 40% of our people leaders.

#### Additional goals:

- Increase the diversity of our partner ecosystem.
- Help bridge the digital divide by providing devices, digital skills training, internet connectivity and technical support to underserved communities and leverage partnerships with similarly focused nonprofits, such as Human I-T, to digitally equip approximately 20,000 households – touching the lives of 60,000 people.



# Environmental Sustainability

At TD SYNnex, we share a vision for a vibrant, interconnected world. Increasingly, however, the effects of climate change pose an immediate threat to this vision. As a result, one thing that's clear for those in the technology industry and beyond: The time for purposeful environmental action is now. Through our new Corporate Citizenship program, we are working to lower our global carbon footprint, expand the circular economy and deliver education and thought leadership by taking a coordinated, collaborative approach. We have committed to the Science Based Targets initiative (SBTi) Business Ambition Pledge and established a target to achieve net-zero GHG emissions in our global operations by 2045, with many of our locations aligning with even more aggressive timelines and locally appropriate guidelines.

Along the way, we plan to set targets for emissions reductions and increase our sustainability initiatives worldwide. We are committed to advancing the circular economy by partnering with our stakeholders to maximize the value of technology and minimize waste. To better understand our environmental impact and our opportunities to improve, we have conducted internal assessments and benchmarking. We are also deploying environmental management systems, aligning with international standards and reporting our performance through [CDP](#). We recognize that sustainability is a journey and we are confident that we can drive meaningful change across our business and the IT ecosystem.



## 2022 Highlights

### Pillar 1: Education and Thought Leadership

- Launched a module-based sustainability training program.
- Our first two courses “Sustainability Essentials” and “Circular Economy” were launched.

### Pillar 2: Sustainability Metrics and Reporting

- Achieved a C score of Awareness on our first CDP assessment as TD SYNnex.
- 12 sites are [Energy Star](#), [LEED](#) or [BREEAM](#) certified offices.
- Implemented an ESG Accounting tool for data collection.

### Pillar 3: Climate Mitigation and Greenhouse Gases

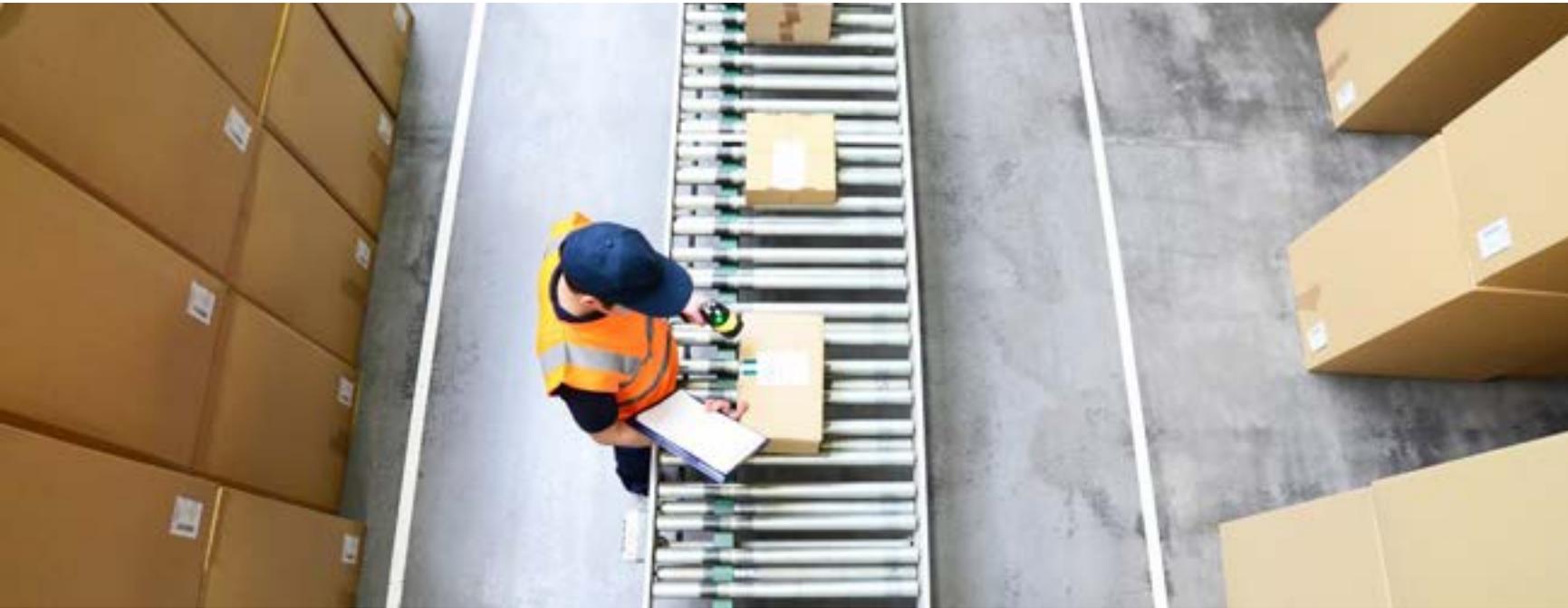
- Committed to achieving net-zero GHG emissions in our global operations by 2045.
- In 2023 we will submit our near-term emissions targets to SBTi for approval.
- Launched a partnership with the University of South Florida to help advance our net-zero carbon ambitions at our Clearwater, Florida, headquarters.
- Established a global, internal TD SYNnex working group specializing in Sustainable Transportation and Logistics.

### Pillar 4: Circular Economy

- In 2021 diverted 350,000 mobile handsets from landfills through TD SYNnex Renew's mobile trade-in program.
- Established a global, internal TD SYNnex working group specializing in Circular Economy.

### Pillar 5: Culture

- Planted 30,256 trees in East Africa through our ongoing partnership with Treedom.



## Reducing Our Carbon Footprint

Climate action can't wait, so we've made it our environmental priority. We began our carbon-reduction journey in September 2021, when we signed the SBTi's Business Ambition Pledge. In line with the Paris Agreement — which aims to limit global warming to pre-industrial levels<sup>2</sup> — we committed to achieving net-zero GHG emissions in our global operations by 2045. To get there, we're focused on minimizing the carbon footprint of our operations while working with partners to help decarbonize the IT ecosystem. We are also implementing data management systems to enhance our collection and disclosure of GHG emissions data. These efforts will help make up our carbon-reduction roadmap, which will outline our pathway forward.

<sup>2</sup>United Nations, "[The Paris Agreement](#)."

## Promoting Grassroots Action

Sometimes the initiatives that push our company forward grow from the bottom up. That's been the case with Climate Parliament, a co-worker-led initiative to achieve climate neutrality in our Benelux region operations by 2030.

[Climate Parliament](#) began in early 2021 with a group of about 25 co-workers from Belgium and the Netherlands. Prompted by a call to action by leaders in our Benelux region, the group volunteered for a five-day training on design thinking. The training inspired them to launch four initiatives aimed at mitigating climate change through green mobility, green transportation, zero waste and energy-consumption awareness. The group also helped the region achieve ISO 14001 certification for improved environmental management practices.

In 2022, the group's participation nearly doubled, and added another initiative, the Green Certificate Program: working with customers to reduce their carbon emissions caused by transportation. When emissions have been reduced the customer receives a TD SYNEX Green Certificate, which can be prolonged every quarter. We have similar "Green Teams" in Germany, Iberia, Italy and the Nordics region. In the Americas, we have teams in Greenville, South Carolina, and Costa Rica. We plan to expand these co-worker-led teams around the world. The goal is to empower co-workers to inspire their colleagues, customers and vendors in accompanying TD SYNEX on its carbon-neutral journey. Additionally, TD SYNEX's wholly owned subsidiary Hyve Solutions recently launched their "Hyve Environmental Initiative." This initiative has a similar goal of harnessing the interests and creativity of Hyve Solutions' global co-worker community to accelerate progress in Hyve's environmental sustainability performance.

## Measuring Our Emissions

Assessing our carbon footprint is the first step in effectively reducing it. With that in mind, we recently calculated our global carbon footprint for FY2022 for locations within our operation control. Our Scope 1 (direct) emissions primarily come from natural gas that we burn for heat, while our Scope 2 (indirect) emissions come from third parties that generate our electricity. To lower these categories, we are working to reduce our energy consumption and use of fossil fuels.

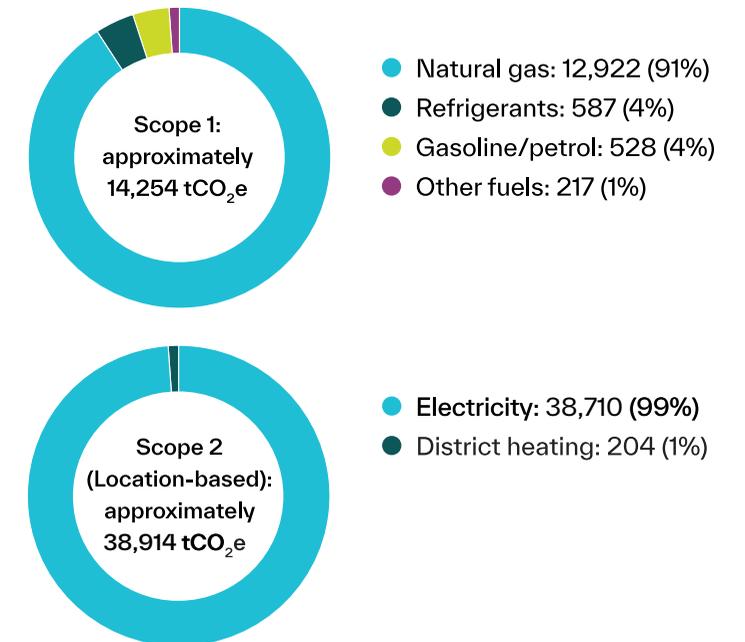
Our biggest challenge is calculating and lowering our Scope 3 (value chain) emissions, which account for most of our global carbon footprint. They are generated by our vendors as they



produce the goods and services we distribute, as well as through the transportation and use of the products we bring to market. We are currently refining our data collection and calculation tools to better quantify these. The key to tackling this challenge is to promote circular economy principles and to shift to greener transportation and renewable fuels. One of the ways we are addressing our carbon impact is through our European Travel Policy, which encourages co-workers to be judicious about face-to-face meetings, make trips multi-purpose, and prioritize transportation with a lighter carbon footprint, like rail rather than air. For instances when in-person meetings are necessary, we have partnered with Climate Partner, which specializes in helping companies offset CO<sub>2</sub> emissions, to fund certified projects that have a positive and direct impact on communities. In 2022, our partnership resulted in the offset of 1,991 tCO<sub>2</sub>e, which was certified to us by Climate Partner, investing in two high-quality, verified projects: the construction and operation of Mauritius' first large-scale solar plant (Verified Carbon Standard, VCS), and various photovoltaic plants in five different states of India (Gold Standard, GS VER).

When certifying according to ISO 14001, our sites in Europe assume an 80% renewable energy procurement target in the following year, as long as renewable electricity is available in the specific country and leasing contracts allow for this possibility. Additionally, air travel booked through our booking agency automatically calculates and adds a carbon offset fee, which is covered by the company.

## FY2022 Scope 1 and 2 Emissions (metric tons)<sup>3</sup>



<sup>3</sup>Please refer to pg. 32.

## Creating a TD SYNEX Forest with Treedom

Without our dedicated co-workers, progress toward our climate commitments wouldn't be possible. So, for TD SYNEX's one-year anniversary, we wanted to find a creative and climate-friendly way to honor them and continue to embed a culture of impact across the organization. The result was our partnership with [Treedom](#), which planted a tree for each of our approximately 23,500 full-time co-workers around the world, with additional trees planted for each co-worker who joined TD SYNEX throughout the year. This year, TD SYNEX was honored to receive Treedom's "Bold and Brave Award" in recognition of the company's efforts to push forward boldly and go above and beyond in pursuit of the mission to Green the Planet.

Through this partnership, Treedom has so far planted 30,256 trees in East Africa. Together, these trees make up the "TD SYNEX forest," which supports the environment by helping to protect biodiversity, mitigate soil erosion and desertification and sequester carbon. The trees also bear fruit that local farmers can harvest, which helps to bolster the local economies where the trees are planted. The project adds to the work of TD SYNEX co-workers in Europe, who, in 2021, were gifted trees to redeem through Treedom for a "future dream forest." TD SYNEX has committed to planting a tree for each new TD SYNEX employee, to continue the tradition and increase our impact.

## By the Numbers: Measuring the Impact of the TD SYNEX Forest



**7,950,750kg**

The TD SYNEX Forest is responsible for absorbing 7,950,750kg of CO<sub>2</sub>.



**30,256**

We've planted 30,256 trees worldwide to date.



**1,780**

Over 1,780 native farmers were involved in planting the forest.



# Optimizing Our Operations

To reduce our carbon footprint, we are focused on enhancing environmental sustainability across our global organization. Our approach is to invest in sustainable infrastructure while bolstering our sites' grassroots projects. For example, co-workers in our Climate Parliament introduced an initiative for greener commuting that began in Europe and has gained interest at our Clearwater, Florida, headquarters. In the United Kingdom, co-workers created in-person event guidelines to proactively work toward delivering a fully environmentally friendly experience. By providing user-friendly checklists for all elements of an event — including catering, accommodation, travel, venue, collateral and merchandising — we aim to reduce the amount of energy, waste and carbon emissions from each event.

To reduce our energy impact, we have invested in five transformative solar projects in Aalst, Belgium; Maplewood, U.K.; Swedesboro, New Jersey; Tempe, Arizona; and in one of our co-headquarters locations of Fremont, California, which has generated more than

9,800 MWh of electricity since the system began operations in 2013. The most recent project installed over 500 panels on the roof of our Maplewood, U.K., location, enabling approximately 185.06 MWh of electricity generated for on-site use.

In 2022, we launched a partnership with the University of South Florida (USF) that brought students together to engage in exercises based on our company's sustainability data, with a focus on improving our key performance indicator (KPI) processes. They have conducted on-site assessments at our headquarters in Clearwater, Florida, and identified solar generation and workplace environment possibilities to decarbonize our operations and advance our net-zero commitment.

As we increase our sustainability initiatives, we're proud of the recognition our teams have received. In China, we recently earned an excellence-level Wastewi\$e Certificate via Hong Kong Green Organization Certification (HKGOC). The certificate is HKGOC's

top award for waste reduction and recycling. Meanwhile, in France, we have achieved ISO 9001 and 14001 certifications and earned EcoVadis' Platinum Medal for our sustainable management system, meaning that we scored in the top 1%. In all, over 50 TD SYNEX locations are certified through ISO 9001, ISO 14001, or both. Additionally, we achieved EcoVadis' Bronze Medal for our operations as TD SYNEX, as well as LEED, BREEAM, or Energy Star certification for our sites in the following locations:

- Alcobendas, Madrid, Spain
- Maplewood, United Kingdom
- Stockholm, Sweden
- San Antonio, Texas, United States
- Chino, California, United States
- Rialto, California, United States
- Herndon, Virginia, United States
- Espoo, Finland
- Warsaw, Poland
- Bor, Czech Republic
- Bangkok, Thailand
- Sydney, Australia





## By the Numbers: A Smaller Carbon Footprint in Clearwater, Florida



**4,000**

Completed LED lighting on approximately 4,000 lights and added multizone HVAC occupancy sensing at our Clearwater HQ.



**550**

Achieved an estimated annual GHG reduction of more than 550 metric tons of CO<sub>2</sub>e.

When we refurbished our Bracknell, U.K., offices, we wanted to minimize waste. By partnering with the charity Waste to Wonder, we donated office furniture to the Not Alone Foundation Trust, which serves underprivileged children in Ghana, West Africa. We plan to adopt the same process as we move and refurbish other U.K. sites.

## 10 Ways We're Reducing Our Carbon Footprint Around the World

1. **Shifting to energy-efficient lighting**, such as zone lighting and LEDs
2. **Implementing temperature regulation** at our data centers and facilities
3. **Adopting energy-efficient servers** such as those used in Singapore
4. **Investing in energy-efficient conveyor systems** at our North American logistics centers
5. **Introducing green transportation**, through practices like load optimization and by investing in electric vehicles and charging stations
6. **Installing solar panels** including several large-scale projects in the U.S.
7. **E-waste and recycling programs** at facilities throughout the U.S. and Europe
8. **Minimizing waste-to-landfill** by reusing and optimizing packaging, donating office furniture and avoiding single-use office products
9. **Leveraging partnerships**, including with the University of South Florida to optimize our Clearwater headquarters
10. **Environmental progress**, including an EcoVadis assessment, ISO 14001 certification and Hong Kong Green Organization certification

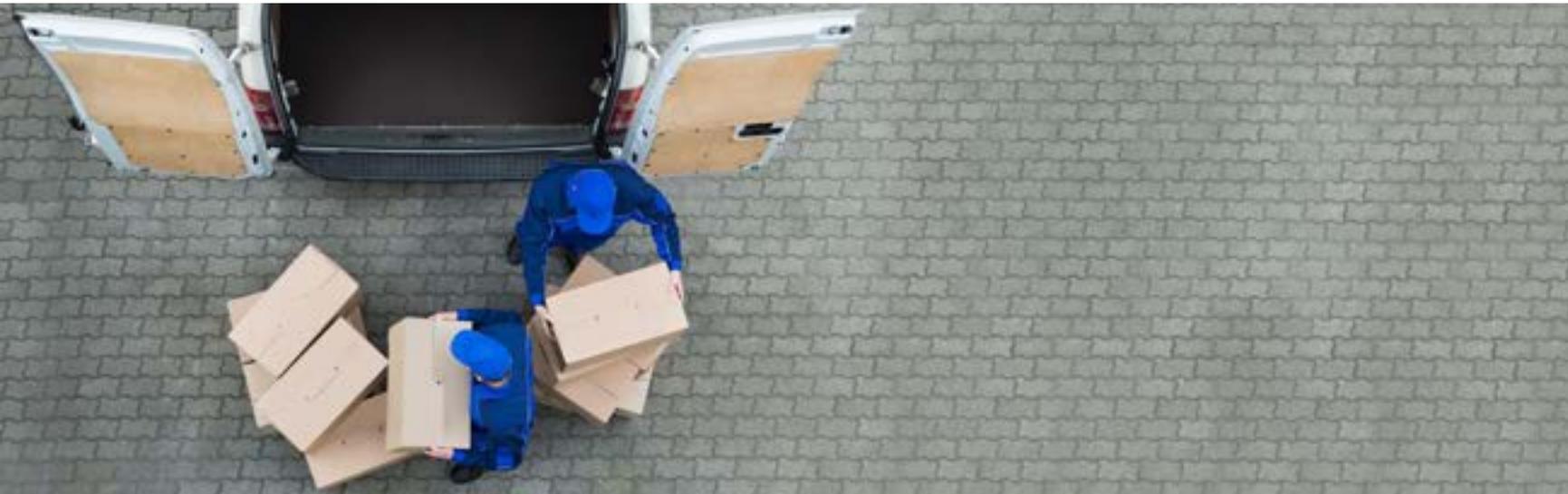
## Accelerating Sustainable Transportation and Logistics

As a company in the middle of the technology value chain, transportation and logistics are critical to our operations. However, these areas are also large contributors to our carbon footprint. This isn't unique to TD SYNEX — according to the Environmental Protection Agency, transportation is the largest contributor of U.S. GHG emissions.<sup>4</sup> The way we see it, our company has a big opportunity to reduce our GHG emissions by finding more sustainable transportation and logistics solutions.

To address these issues, we recently launched an area of focus on sustainable transportation and logistics. This group will help outline goals, develop KPIs and identify specific initiatives that will allow us to accelerate sustainable transportation and

logistics. This enables us to prioritize our efforts related to working with logistics partners, optimizing loads and investigating sustainable fuels, and working with suppliers to reduce packaging weight, which saves fuel and the associated emissions.

In our Benelux region, we talk to our carriers to make the “last mile” green in all major cities. Our goal is to work toward electric transportation alternatives within the major cities where we deliver to our end customers. In addition, the group started a Green Certificate Program, working with customers to reduce their carbon emissions caused by transportation. When emissions have been reduced, the customer receives a TD SYNEX Green Certificate, which can be renewed every quarter.



<sup>4</sup>United States Environmental Protection Agency, [“Carbon Pollution from Transportation.”](#)

## Working Toward Energy Sobriety in France

In terms of our company's environmental impact, energy consumption plays a major role. That was one of our French team's key insights as they deployed the ISO 14001 standard in 2019. As a result, they are focused on achieving energy sobriety by reducing the frequency and intensity of the region's overall energy use. The team's first step was to create an action plan with ambitious water, gas and electricity reduction targets set for 2024, 2030, 2040 and 2050. To achieve these targets, they have developed an energy sobriety plan focused on three areas:

- **Reducing** energy consumption (in terms of water, electricity and gas).
- **Optimizing** their operations to support cleaner consumption patterns and increase the use of renewable energy.
- **Anticipating** potential shortages or challenges related to the carbon impacts of current consumption patterns.

So far, the plan has prompted a variety of actions that have led to promising results. For example, in 2021, the team achieved a 20.6% reduction in its electricity consumption compared to 2019. Building on this success, they intensified their efforts in 2022. Plans are underway to deploy the ISO 50001 standard for energy management and begin regular internal and external energy audits. The region is also training its co-workers to become “eco-responsible workers” — including fighting against at-home and on-the-job energy waste.

# Promoting the Circular Economy

Usually, circular products are associated with applying circular economy principles to the design phase of products, such as design for durability or using secondary materials instead of virgin. However, design alone does not guarantee that products will be collected and cycled back at the end of their use. Thus, a circular economy for IT requires not only circular products, but a holistic circular system of products, services, networks of actors and supporting infrastructure. Companies that want to offer circular products to their customers will have to actively establish such a system collaborating with value chain partners to manage the different dependencies and monitor the system’s effectiveness.

One way technology companies can boost environmental progress is by combatting e-waste — or waste from electrical and electronic equipment. According to the United Nations, e-waste is one of the fastest-growing waste streams, with humans producing an estimated 53.6 megatons (Mt) of e-waste in 2019 alone.<sup>5</sup> Beyond crowding landfills, many types of e-waste, such as batteries, contain heavy metals, so improper disposal can contaminate soil and waterways and be harmful to people’s health. This is a pressing challenge — and an important opportunity for our industry to accelerate positive change.

Accordingly, TD SYNnex is working toward incorporating circular economy principles into our product life-cycle management strategy. We also provide tools, services and other resources that support and encourage our partners to do the same. In 2021, we established areas of specialization within the

company to address and manage issues related to the circular economy. By embracing the four R’s — reduce, reuse, repair and recycle — this team is leading our effort to collectively minimize waste by maximizing the long-term value of our products.

[Shyft Global Services](#), a subsidiary of TD SYNnex, delivers end-to-end product and customer life cycle management services for original equipment manufacturers and other technology innovators. Outsourcing downstream logistics and related services to a global partner like Shyft helps technology companies adopt a circular economy philosophy, which is important in reducing the impact of their IT infrastructure, extending the product life cycle and minimizing e-waste. Building upon our former Global Lifecycle Management organization and other global services teams, Shyft brings together world-class facilities, a robust infrastructure and more than 1,500 service professionals and IT experts from around the globe. The result of these efforts is that approximately 550 tonnes of repaired computer, storage, network, broadband and retail products were returned to service.

Similarly, in 2022, we expanded services in TD SYNnex Renew’s [device trade-in program](#). Renew includes an online portal that resellers, retailers and dealers can use to provide a customer-friendly device trade-in process. In fact, during the year, our mobile device trade-in program saw 30% growth and in 2021 we diverted approximately 350,000 mobile handsets from landfills by either reusing or recycling them from our reseller’s customers.

<sup>5</sup>United Nations Institute for Training and Research, “[Global Transboundary E-waste Flows Monitor 2022](#).”

## By the Numbers: Reducing Impact Through Reuse



By giving a second life to devices, TD SYNnex Renew has provided the following environmental benefits:

**128**

We saved the water of approximately 128 Olympic swimming pools.

**0.20**

We reused approximately 0.20 tonnes of precious material.

**+33**

We preserved over 33 tonnes of ferrous materials.

**+42**

We diverted over 42kg of rare material from e-waste disposal.

This avoided an estimated 38,000 tonnes of CO<sub>2</sub> and saved enough metals to produce the equivalent of 12 mid-sized cars. We also improved the functionality of our InTouch e-commerce platform, currently in use in France with plans to expand globally, to guide customers toward products that are developed with sustainability in mind. It's important to note that various regions have unique regulations surrounding the production and disposal of technology products, so our teams work hard to ensure compliance to do what's required to protect our communities and environment.

Another TD SYNEX program that contributes to the circular economy is our [sustainable subscription solution](#) for both B2B and B2C resellers known as Tech-as-a-Service (TaaS). The TaaS program enables resellers to offer flexible finance plans, including leases to their small and medium sized business customers whereby hardware, software and services can be bundled into single recurrent payments. The hardware is returned at the end of the program, where it is given a second life. This prevents the unnecessary storage of depreciating assets for long periods of time, as well as avoiding any improper disposal.

## Moving Waste to Wonder in Our Facilities

As part of our commitment to reduce our overall carbon impact and move toward net-zero carbon, TD SYNEX was excited to work with partner organization the Waste to Wonder Trust to repurpose furniture following our Bracknell office refurbishment. The donated chairs, desks and other items prevented approximately 10,000 kilograms of material from

going to landfill and avoided the emission of approximately 18,000 kilograms of carbon in virgin materials, harvesting and manufacturing. The Waste to Wonder Trust seeks out and refurbishes IT and other good quality office equipment and works with other charities to support children in the U.K. and 19 other countries. The items donated by TD SYNEX were passed from the Waste to Wonder Trust to the Not Alone Foundation Trust Ghana, where we are certain they will be put to good and productive use. The items diverted from landfill as a result of this partnership include 200 wooden desks, 200 fabric desk screens, 60 wooden storage units, 40 chairs, four tables and two small settees.

We plan to repeat this process when TD SYNEX relocates its Basingstoke offices to an adjacent building that is more energy efficient early in 2023.

## Sustainability Practices in Our New Stockholm Office

Our new office in Stockholm, Sweden, was designed and built with environmental, social and economic sustainability in mind. The new office boasts state-of-the-art finishings and technology, as well as mindful use of used equipment and furniture. The office is optimally located to allow for commuting by public transport, and is built to support a hybrid workforce, enabling a much lower commuting footprint. By designing the space well, we are able to occupy fewer square meters, thus saving electricity and water use. All of these features enable us to cater to as many people as possible while utilizing the planet's resources with long-term sustainability in mind.



## Ensuring Responsible Packaging and Materials Use Throughout the Supply Chain

Yet another effort focuses on protecting users and the environment by ensuring that products we bring into the market are properly labeled and include necessary safety warnings and handling instructions.

TD SYNEX further takes action to ensure that vendors are selling compliant products. This includes a mindful usage of raw materials and chemicals; and reducing hazardous substances in materials, products and packaging. Our goal is to have waste related to our vendor's products, batteries and packaging be collected, recycled and disposed of properly.



## Education and Thought Leadership: Launching Our Badge Program

Knowledge sharing is one of the most powerful tools we can use to create a more sustainable future. We recently developed and are disseminating an industry-leading training program to provide our co-workers, vendors, customers, partners and other IT leaders with critical information about sustainable practices. Currently, the program includes two modules, with plans to expand into other ESG topic areas soon. The two existing modules are focused on sustainability essentials and the circular economy, and compile leading sustainability practices from vendors in addition to TD SYNEX's own practices. They contain explanations, graphs and videos, with participants earning a badge upon the training's completion. We see it as a badge of honor for investing in new knowledge that can support our environment and communities.





# Social Responsibility

TD SYNEX is proud of its co-workers, who represent the best and brightest in the IT industry and work every day to rewrite the rules of what technology distribution can do. Our co-workers are strategic thinkers who are passionate about their work and want to make a positive impact on their communities and the world. Through a servant leadership approach, we empower them to

innovate new approaches and lead local initiatives. As we learn from their efforts, we leverage our company's global footprint to help them expand their reach and success. Through our new social strategy, which is focused on our company, culture and people, we will further empower and inspire this powerful team.



## 2022 Highlights

- Achieved 27% female representation at the director and above level
- Awarded 7 college scholarships to co-workers and their families by expanding our annual Huang Leadership Development Scholarship
- Raised \$17M to support TD SYNEX Share the Magic program since its inception

# Connecting Our Co-Workers Across the Globe

Our business is all about creating connections, so in the past year, we focused on the values that bring us together. We value inclusion and the unique backgrounds, perspectives and experiences that make each of us who we are. We value collaboration — both with our co-workers and our value chain partners. We value character, as true innovation requires accountability and trust. And we value excellence; when we deliver for our customers, partners and communities, we all win.



Our company's success stems from our ability to attract and develop co-workers who embody these values each day. We seek people with a can-do attitude who are eager to tackle new challenges in a workplace where they can thrive. As we expand our global workforce, we're committed to increasing diversity, including in leadership roles. We're also invested in ensuring ample opportunities for co-workers to connect, learn and lead. Crucially, we prioritize our co-workers' personal and family health and wellness. From the candidate phase all the way through succession planning, we want every co-worker to look back on a great experience.

## Ensuring a Safe Workplace for All

We believe that safety is a shared responsibility, and that we can ensure future safety through a combination of strong work practices and the vigilance of every one of our co-workers. Our objective is to provide a safe workplace and environment for all co-workers and our goal is zero accidents and injuries. We work to achieve this by following the guidance of applicable Occupational Safety & Health Administration (OSHA) standards, continually reviewing work practices, and analyzing any incidents for ways to improve. We provide a wide variety of safety training courses — delivered when co-workers are hired, based on their job description, prior to use of certain equipment, or annually — as appropriate to the situation.



## Reimagining Our Future Workplaces

There are so many ways that our work environments can shape our daily experience. At TD SYNEX, we're taking this into account as we design and refabricate offices. For example, in some locations, we're planning to include wellness spaces for people to concentrate, take a break from their screens or unwind. In our larger locations, we are also creating mothers' rooms to support co-workers and their families, following the lead of our locations in Clearwater, Fremont and Greenville. Another new feature will be multi-faith areas, which will enhance our culture of inclusion. The idea is to increase flexibility and build new spaces where people feel comfortable and welcomed by design.

## A Social Strategy that Puts People First



### Company

We prioritize accountability and make sure that resources, processes and measurements are in place to support our commitments and ensure that every co-worker understands their role.



### Culture

We know our differences make the difference. We value, respect and celebrate our diversity. Through our councils, BRGs and our co-workers, we create opportunities to educate, celebrate and recognize our diverse co-worker communities and our inclusive culture.



### Community

We emphasize corporate citizenship to engage and uplift our local communities and we leverage our position to help build a diverse and robust IT ecosystem.

## By the Numbers: Making TD SYNEX a Great Place to Work

As we created TD SYNEX, we had an important opportunity to bring forward the defining cultures of our legacy companies, SYNEX and Tech Data. Following the merger, we put enormous energy into prioritizing and guiding our company's culture.

In 2022, we were proud to earn several awards that recognize our culture and caring environment, including Forbes' America's Best Employers For Diversity, FORTUNE World's Most Admired Companies, The Human Rights Campaign's Best Places to Work for LGBTQ+ Equality and Great Place to Work-Certified™ in the United States. Great Place to Work-Certified™ is a prestigious recognition based on what co-workers say about their experience working at our company. In fact, 74% of co-workers said TD SYNEX is a great place to work – putting us 17 points higher than the average U.S. company. Here are some other insights co-workers have provided about working at TD SYNEX:<sup>6</sup>

**85%**

85% of co-workers said they felt welcomed when they joined TD SYNEX.

**81%**

81% of co-workers said our management trusts people to do a good job.

**84%**

84% of co-workers said people here are given a lot of responsibility.

<sup>6</sup>US-only figures.



## Investing in The Power of Us

At TD SYNEX, we talk a lot about The Power of Us, our employee value proposition, which teams of co-workers inspired and created early on in our evolution as a new company. Here's what we deliver to them as they help us deliver great results:



### An environment rooted in the principles of DEI

It's not just about words on our website — it's about fair hiring and promotion practices and an environment that brings us together to celebrate the differences that make us who we are.



### Recognition and awards

Great work should be recognized! To fuel our co-workers' commitment to helping our company deliver great outcomes, we award and acknowledge their exceptional performance — in some cases on the spot.



### Environmental responsibility

Our co-workers know we're committed to climate action and environmental sustainability, and we empower them to help us make progress toward our goals each day.



### Promoting growth

When it comes to realizing co-workers' career ambitions, joining us is just the start. We provide opportunities to learn and grow on the job and offer a range of resources for learning and development.



### Community engagement

We encourage our co-workers to become leaders in their local communities by joining us in volunteering our collective time and expertise to build resources that make life better for those in need.



### Supporting health and wellness

We provide comprehensive benefits, training and resources to help our co-workers and their families stay well — not only physically but emotionally and mentally, too.

# Affirming that Our Differences Make the Difference

When people join our company, they do so for a multitude of reasons. However, one that we hear over and over is that our culture and co-workers give us an edge. People are eager for the chance to connect with a vibrant, diverse and globally recognized team. Here, the principles of DEI aren't stand-alone concepts — they are foundational to all we do.



Recently, we launched a DEI strategy to strengthen our pillars of company, culture and community. Our central DEI team oversees this strategy, with support from leaders and co-workers across our sites. Through our DEI roadmap, we are driven to foster a diverse workforce, an inclusive culture and programs and practices that are equitable for all. We are dedicated to providing opportunities for DEI-focused education, awareness and engagement. To help make this effort come to life, TD SYNEX has committed to having a diverse Board, with members coming from a variety of industries and backgrounds. Currently, 55% of our Board identifies as female or a member of a minority group.

TD SYNEX is also committed to the growth of our Supplier Diversity program, which aims to increase direct and indirect spending with diverse businesses, including minority, veteran, people with disabilities, LGBTQ+ and women-owned businesses. We have taken concrete steps in the first year as a combined company to create an ongoing diverse supplier spend database, to embed supplier diversity as part of ongoing sourcing practices, and to identify key areas of opportunity to grow spend with existing and new diverse suppliers. Additionally, we have asked several of our key supply partners to partner with us in measuring Tier 2 diverse spend associated with our purchases from them. As all these plans continue to solidify, we are looking to grow our diverse supply base by about 20% in the coming 12 to 18 months.

## Advancing Our Social Commitments

Through our corporate responsibility commitments, we are building on our legacy companies' history as a leader in promoting and practicing the principles of DEI.

### By 2025:

- We will increase representation of underrepresented groups
- We will double co-worker participation in our Business Resource Groups

### By 2030:

- We will increase representation of people who identify as women to 50% of our workforce
- We will increase representation of people who identify as women to 40% of leadership roles

## Bolstering Inclusion and Community through Business Resource Groups (BRGs)

An important component of our DEI strategy is to support and grow our seven BRGs. These inclusive, co-worker-led communities are centered around underrepresented affinities and identities. Through internal and external engagement opportunities, our BRGs provide opportunities for co-workers to have meaningful and inclusive conversations, celebrate cultural differences, give back to our surrounding communities and develop skills to achieve their personal and professional goals. They also serve as powerful

advisory networks for leaders and decision makers at TD SYNEX, amplifying their communities' needs in order to influence positive organizational change.

While many of our BRGs began in North America, we are excited to continue expanding them across the globe. For example, Elevate and Spectrum have expanded their reach with new chapters in many European countries over the last few years, and in 2022, one of our newest BRGs, Embrace, was established and launched in the United Kingdom and Ireland. Plans are underway to launch additional groups and double co-worker participation by 2025.



### Our Business Resource Groups Include:



**ELEVATE**

Dedicated to attracting, retaining and advancing women, founded in 2012.



**PATRIOTS**

Dedicated to recruiting and supporting military veterans, active service personnel and military family members, founded in 2013.



**SPECTRUM**

Dedicated to recognizing, advancing and supporting LGBTQ+ co-workers, founded in 2016.



**BEACON**

Dedicated to recognizing, empowering and advancing Black co-workers, founded in 2017.



**FUERZA**

Dedicated to empowering, developing and celebrating Hispanic and Latinx co-workers, founded in 2019.



**EMBRACE**

Dedicated to celebrating cultural, ethnic and religious differences and fostering a welcoming and equitable workplace, founded in 2022.



**RISE**

Dedicated to celebrating, supporting and advancing Asian and Pacific Islander co-workers, founded in 2022.



## By the Numbers: Partnership for Disability Inclusion

Since 2011, the Barcelona, Spain, office of TD SYNEX has been collaborating with [Randstad Foundation](#), the non-profit arm of HR services company Randstad established in 2004, to integrate people at risk of exclusion and with disabilities into the workforce and successful careers. Contributions to the Randstad Foundation assist in the development of actions to increase inclusion, raise awareness about disability and ensure the development of social impact strategies. Thanks in large part to our donations over the last 11 years, we have seen the following results:

**300**

Assisted and guided almost 300 people.

**120**

Integrated almost 120 people in ordinary companies.

**170**

Trained more than 170 people.

## Local and Global Diversity, Equity and Inclusion (DEI) Milestones

Goal	Achieved
Increase representation of underrepresented groups by 2025	<p>Launched our global DEI strategy.</p> <p>Established a DEI Executive Council chaired by our CEO and made up of our executive leadership team. Additionally, established four regional DEI Councils (APJ, Europe, Latin America and North America).</p> <p>Launched a recruitment directive to ensure equal representation when sourcing and interviewing for people leader roles.</p> <p>Advanced European DEI Council priorities to address the workforce gender imbalance, cultivate an inclusive culture and enhance the disability employment program.</p>
Double co-worker participation in our Business Resource Groups (BRGs) by 2025	Increased co-worker participation through the creation of two new BRGs, Rise and Embrace.
We will increase representation of people who identify as women to 50% of our workforce by 2030	Established listening circles to provide women with a safe and confidential space to discuss workplace and personal challenges.
Increase representation of people who identify as women to 40% of leadership roles by 2030	Reached 27% female representation at the director and above level. Developed a Mentoring Program to support and guide women senior managers and directors and APJ.
Improve our pay equity position across the globe through our compensation and benefits programs	Moved to a single, harmonized job evaluation and grading structure across a significant portion of our global footprint, to enable fair and consistent compensation decision-making and protect against discrimination and inequity. Significant harmonization of benefits programs.
Evaluate promotion practices for fairness for all co-workers	Created a workstream to increase employment and development opportunities for people with disabilities.

# Committing to Our Communities

When our people are working toward a greater purpose, they can do incredible things. Dating back to our legacy companies, we have always taken pride in making a difference for our local communities. Today, TD SYNEX is building on this tradition with community commitments focused on three pillars: digital divide, children and wellness. Through our Community Relations program, we are working to align our efforts and maximize our co-worker and community impact. We know that when we put our hearts into our work, the benefits go both ways.

## Expanding Our Community Relations Program

At TD SYNEX, we are focused on aligning and expanding our collective efforts. Many of our enterprise-level initiatives are currently based within the U.S. As we build our Community Relations program, we plan to gradually expand them to include leaders and co-workers from sites across the world.

## Encouraging Co-Worker Engagement

Not only is volunteering a great way of giving back, it's also a great way for co-workers to get to know one another outside of work. We are currently working to grow a robust Volunteer Ambassador Network, which brings co-workers together to organize volunteer events that support their local communities.

Recently, we established two companywide volunteerism programs — Volunteer Month and Next Meal Campaign. December represents our Volunteer Month and is the first month of our fiscal year, a wonderful time to share TD SYNEX's commitment to communities where we have a presence. Co-workers are encouraged to give the gift of time by volunteering within their communities through TD SYNEX community partners or preferred local organizations.

In July, we focus on our annual Next Meal Campaign. Each year, the campaign brings co-workers together to partner with local organizations focused on combatting food insecurity.

**TD SYNEX's Share the Magic** campaign is the focal point of our fundraising efforts. Co-workers from our legacy company, SYNEX, launched the campaign 11 years ago at what is now TD SYNEX's location in Greenville, South Carolina. Today, the campaign has expanded across North America with plans to further expand its reach in years to come. Share the Magic has raised over \$17 million over the course of 11 years for 12 beneficiaries. They include Children's Hospital Colorado, FIRST Canada and Make-a-Wish South Carolina, to name a few.



## Our Community Pillars

Making an impact on local communities has been a point of pride for TD SYNEX throughout its history and the history of its legacy companies. TD SYNEX is continuing its commitment to community support with a focus on the pillars of bridging the digital divide, supporting health and wellness, and investing in children and education.



### Digital Divide

- **We believe** that anyone can do great things with technology – but first, they need access.
- **We're focused on** bridging the digital divide by ensuring communities not only have access to devices but to digital literacy programs.
- **We're making it happen** by partnering with organizations like Human-I-T and PCs for People.



### Wellness

- **We believe** that health and wellness are essential for our communities to thrive.
- **We're focused on** taking action around the globe to respond to unique challenges and situations.



### Children

- **We believe** that unlocking potential for all starts early and never truly ends.
- **We're focused on** actively supporting programs that provide children the tools and resources they need to succeed.
- **We're making it happen** through **Share the Magic**, which has raised more than \$17 million over the past 11 years for 12 beneficiaries in North America.



# Governance

TD SYNEX takes pride in practicing strong corporate governance, in line with the history of our legacy companies and our values of inclusion, collaboration, integrity and excellence. Our corporate governance program is based on industry best practices, local and national requirements and the needs of our various stakeholders. We are committed to meeting and exceeding our responsibilities to our vendors, partners, customers, co-workers and communities. This includes being transparent and reporting our progress along the way.

To support our value of integrity and promote a culture of ethical leadership and decision-making, we have designed and implemented a comprehensive Ethics and Compliance

program. The program has many facets, including several courses focused on ethical business conduct, anti-bribery, anti-corruption and other compliance-related issues. We have also established a series of governance guidelines, which outline the roles of our Board of Directors and our company's senior leadership and shared principles, which describe the behavior expected of our co-workers.

Our Corporate Citizenship program is overseen by a cross-functional steering committee of leaders and is supported through our strong partnership with BSR. Our executive leadership team, including the CEO, reviews and approves our corporate citizenship strategy and provides regular updates to our Board.



## 2022 Highlights

- Harmonized a new TD SYNEX Global Code of Conduct establishing and communicating our core expectations and principles regarding ethical business conduct that serves as a foundation to guide us as a single, unified team
- Launched TD SYNEX's purpose, mission, vision and values and fostered one culture under a Servant Leadership in Action model
- Established a corporate citizenship leadership and governance structure, including our Global Responsibility Team and Sustainability Working Group
- Created and filled the roles of Director of Global Responsibility and Global Sustainability Managers

# Leading with Integrity

At TD SYNEX, leading with integrity begins with our Board, who receives regular updates about our corporate citizenship program. As part of our commitment to ensure strong oversight of ESG issues, our Nominating and Corporate Governance Committee assists the Board in its review of the development, oversight and implementation of our ESG policies, programs and practices. Our Audit Committee assists the Board with oversight of the integrity of the company's financial statements, reliability and integrity of the systems of disclosure controls and internal controls over financial reporting processes, the company's compliance with legal and regulatory requirements, the independent auditor's qualifications and independence, performance of the company's internal audit function and independent auditors. The company's IT security and data privacy controls are assigned to the full board via the Corporate Governance Principles. Based on its philosophy of sound corporate governance, the Board sets high standards for itself and for our co-workers, officers and directors. The Board's duty is to serve as a prudent fiduciary for our shareholders as outlined in our [governance policies and principles](#).

We maintain regional and global Compliance Committees to ensure that key executive leaders at TD SYNEX, including the CEO, are aware of current reporting trends and the resolution or status of investigations and ethics matters. We provide metrics and qualitative details to these internal governing bodies at the end of each quarter.



**“The world has an expectation that businesses will be major contributors in helping around environmental, social and governance issues. And you know what? I think that as a group, we’re all up for that challenge.”**

Rich Hume, CEO of TD SYNEX, during an ESG panel held in 2022 with five of our company's senior leaders for our investor day. Learn more about our leaders' perspectives on TD SYNEX's role in addressing ESG issues by watching the full [ESG panel discussion](#).

In September 2021, TD SYNEX's wholly owned subsidiary, [Hyve Solutions](#), which manufactures hyperscale racked server systems for customer data centers, joined the RBA (Responsible Business Alliance) as an “Affiliate” member; and in January 2022 was accepted for “Regular” membership. RBA is a coalition of companies driving sustainable value for workers, the environment and business through the global electronics supply chain. Through this membership, Hyve Solutions joins more than 200 other companies in committing to and implementing the RBA Code of Conduct in its own operations and in deploying the Code to its suppliers.

# Prioritizing Privacy and Data Security

Our partnerships are strengthened by relationships built on trust. We know that our partners look to us to help them keep their IT systems and assets secure and we take that responsibility seriously. We apply cybersecurity best practices and international standards, in addition to using best-in-class technology and processes to protect our company and partners. Our company upholds strict IT standards to achieve confidentiality and integrity while ensuring that pertinent information is readily available. We design our IT systems to provide safe and secure use of that information and we extend these best practices to our company's supporting partners. Our policy requires that we use approved TD SYNEX systems when conducting company business and do not use company devices or networks for any illegal or unethical activities.

While we are constantly improving our organizational and technical measures to stay ahead of emerging threats, we also rely on the security awareness of each of our co-workers. We regularly train our teams to follow all policies and best practices regarding privacy, cybersecurity and IT-acceptable use. TD SYNEX operates a Cyber Defense Center, which is a specialized security operations team that works to minimize organizational risk and reduce the impact of security breaches through a global team of security experts from across the company to help protect, detect, and respond to threats in real time. They provide continuous security monitoring, vulnerability risk assessment, threat intelligence, and intrusion detection. The Cyber Defense Center uses advanced tools and managed service providers using AI and deep learning to identify atypical user behavior and system events. If we suspect a phishing email, a potential data breach or any other cyber threat, we immediately alert our Cyber Defense Center so it can respond appropriately.



# Ensuring Ethics and Compliance

At TD SYNEX, we empower our global partners to achieve great outcomes with technology. By emphasizing ethical leadership, behavior and compliance, we continue to deliver on our purpose and build our stakeholders' trust. Since unifying our legacy companies, we have worked to harmonize our policies and procedures to ensure a seamless customer and co-worker experience. We want to retain the best practices of both Tech Data and SYNEX, and we know that will require collaboration and time. Our recently launched TD SYNEX Code of Conduct establishes and communicates our core expectations and principles regarding ethical business conduct and serves as a foundation to guide us as a single, unified team.

We plan on continuing to enhance our policy library; for example in 2023 we plan to publish a dedicated TD SYNEX Human Rights Policy, which will include expectations of routine due diligence to identify and address human rights issues in the supply chain.

We also utilize technology to automate guidance and approvals to ensure fast and accurate guidance for our co-workers for common co-worker questions, including gifts and entertainment, conflicts of interest, government official expenses, competitive intelligence and third-party screening. To date, TD SYNEX co-workers have received over 2,500 instances of custom guidance using these tools.

Should we ever fall short of our principles or fail to achieve compliance, we are committed to taking swift action to address and correct the issue. Our company does not tolerate retaliation and we ask every member of our community to speak up when they see something that isn't right. We have established a broad compliance policy library, as well as reporting channels, to empower our co-workers to understand ethics and compliance issues and report any concerns. These resources include:

- **TD SYNEX EthicsLine:** provides a means to report any behavior inconsistent with our Code of Conduct 24 hours a day, 365 days a year.
- **Real Tales of Ethics & Compliance video series:** highlights and explains the consequences of real compliance issues.
- **30 Seconds with Ethics & Compliance video series:** highlights key tips and takeaways regarding relevant ethics and compliance topics.
- **Ethics & Compliance toolkits:** provide key points and steps to take in specific situations and delivered in short and simple packages.
- **Policy Pathway modules:** help our co-workers get answers to compliance-related questions digitally and efficiently by leveraging technology tools.
- **Supplier Integrity Principles:** set clear expectations for our suppliers and other business partners regarding human rights in the supply chain, anti-competitive behavior, anti-bribery and anti-corruption, as well as other core governance topics.



## Our Principles

Our principles apply to all our co-workers, contractors, Board members and channel partners. They guide us to lead with integrity in the following ways:

- **We will follow** the relevant policies and law
- **We offer a safe, respectful and inclusive workplace**
- **We value** basic human rights
- **We respect** our shareholders and resources
- **We keep** competitive information confidential
- **We report** and manage potential conflicts of interest
- **We are fair and honest** in every interaction
- **We do not tolerate** bribery or corruption
- **We respect** personal privacy
- **We prioritize** cybersecurity
- **We embrace** free and fair competition
- **We hold ourselves accountable** to these principles

A teal-tinted photograph of a person's hands typing on a laptop keyboard in a meeting setting. The image is overlaid with a semi-transparent teal filter. The person is wearing a light-colored shirt and a watch. The laptop screen shows a blurred image of a landscape. In the background, another laptop and the hands of other people are visible, suggesting a collaborative work environment.

# Appendix

# About this Report

This report details TD SYNEX's progress in sustainability and is our first-ever sustainability report. Many of the programs mentioned were begun by one of our two legacy companies prior to the merger that established TD SYNEX – Tech Data and SYNEX. As part of our effort to establish a unified and strategic approach to all business functions, we believe a corporate citizenship report is a natural next step in tracking the efforts to improve resource management, innovate and ensure responsible governance across our global footprint. It is intended to be our primary source of annual disclosure on sustainability performance and provide a transparent account of our ESG approach and performance. Reporting on other matters can be found in our public SEC filings, annual reports, and corporate website. Data in this report were collected during fiscal year 2022, the period between December 1, 2021 and November 30, 2022, unless otherwise noted.

## Safe Harbor Statement

Statements in this report regarding TD SYNEX Corporation which are not historical facts may be forward-looking statements within the meaning of Section 27A of the Securities Act of 1933 and Section 21E of the Securities Exchange Act of 1934. These forward-looking statements may be identified by terms such as believe, expect, may, will, provide, could and should and the negative of these terms or other similar expressions. These forward-looking statements include, but are not limited to, statements regarding our strategies and goals. These are subject to risks and uncertainties that could cause actual results to differ materially from those discussed in the forward-looking statements. Please refer to the documents filed with the Securities and Exchange Commission, specifically our most recent Form 10-K and subsequent SEC filings, for information on risk factors that could cause actual results to differ materially from those discussed in these forward-looking statements. Statements included in this report are based upon information known to TD SYNEX Corporation as of the date of presentation and TD SYNEX Corporation assumes no obligation to update information contained in this report except as otherwise required.



## Sustainability Data Summary

Corporate Metrics	
2022	
<b>Impact</b>	
Total revenue (thousands)	\$62,343,810
Technology partners supported	150,000
Countries served	100

<sup>7</sup>Energy usage was estimated/extrapolated for 20% of our energy consumption, and we have used estimations based on two-year averages of energy consumption by building type reported by the Urban Land Institute (Greenpoint Performance Report, Vol. 10 & 11). These estimations are subject to measurement uncertainties resulting from limitations inherent in the nature and the methods used for determining such data. The selection of different but acceptable measurement techniques can result in materially different measurements. The precision of different measurement techniques may also vary.

<sup>8</sup>We assert that our Greenhouse Gas emissions were calculated and estimated based on the World Resource Institute/World Business Council for Sustainable Development Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard, Revised Edition, including the GHG Protocol Scope 2 Guidance, An amendment to the GHG Protocol Corporate Standard (collectively, the "GHG Protocol"). We utilize the operational control approach as our organizational boundary to consolidate emissions. Emission factors have been applied according to the prioritization hierarchy set forth by the GHG Protocol. These factors were sourced from the 2022 UK Department of Environment, Food & Rural Affairs (DEFRA), U.S. eGRID, Carbon FootPrint's 2021 Grid Electricity Emissions Factors v1.1, 2020 International Energy Agency (IEA) Emission Factors, Energy Market Authority (EMA), Institute for Global environmental Strategies (IGES) List of Grid Emission Factors 2022, and Association of Issuing Bodies (AIB). The measurement of GHG emissions requires us to interpret the criteria, make determinations as to the relevancy of information to be included, and make estimates and assumptions that affect reported information. GHG emissions are subject to measurement uncertainties resulting from limitations inherent in the nature and the methods used for determining such data. The selection of different but acceptable measurement techniques can result in materially different measurements. The precision of different measurement techniques may also vary. KPMG LLP (KPMG) has reviewed our assertion that our Scopes 1 and 2 Greenhouse gas emissions for the year ended November 30, 2022 were calculated based on the GHG Protocol. A copy of the KPMG report can be found on page 47. No other information included within the 2022 Corporate Citizenship Report was subject to KPMG's limited assurance engagement and, accordingly, KPMG does not express a conclusion or any form of assurance on such information.

<sup>9</sup>For direct emissions (Scope 1), approximately 6% of the emissions were the result of estimates. For indirect (Scope 2) emissions, approximately 25% of location-based and 26% of market-based emissions were estimated. In these cases, proxies such as floor area and historical usage were used to derive estimates. Emissions categories are rounded to nearest whole percentage.

Environment	
2022	
<b>Energy &amp; Emissions</b>	
Energy Consumption (MWh) <sup>7</sup>	198,562
Renewable energy consumption (MWh)	1,659
<b>Greenhouse Gas Emissions<sup>8,9</sup></b>	
Scope 1 GHG Emissions (metric tons CO <sub>2</sub> e)	14,254
<b>Scope 2 GHG Emissions (metric tons CO<sub>2</sub>e)</b>	
Location-based emissions	38,914
Market-based emissions	43,932

## Sustainability Data Summary, Cont.

Environment	
2022	
<b>CDP Assessment</b>	
Score	C "Awareness"
<b>EcoVadis Assessment</b>	
Score	Bronze Medal

Social	
2022	
<b>U.S. Ethnicity (%)</b>	
American Indian/Alaska Native	1
Asian	8
Black/African American	11
Hawaiian/Pacific Islander	0
Hispanic/Latino	16
Two or more races	2
Undisclosed	1
Elected Not to Specify	2
White	59

## Sustainability Data Summary, Cont.

Social	
2022	
<b>Workforce</b>	
Number of full-time employees	approximately 23,500
<b>Global Employees by Gender (%)</b>	
Male	58
Female	42

Social	
2022	
<b>Employee Engagement</b>	
Huang Leadership Development Scholarships awarded	7
Co-workers reporting that they felt welcomed when they joined TD SYNEX (%) <sup>10</sup>	85
Co-workers reporting that management trusts people to do a good job (%) <sup>10</sup>	81
Business Resource Groups	7

<sup>10</sup>US-only figures.

## Task Force on Climate-related Financial Disclosures (TCFD) Disclosure Index

Disclosure Focus Area	2022 Response
<p><b>Governance</b> Disclose the organization's governance around climate-related risks and opportunities.</p>	<p>Our Corporate Citizenship program is overseen by a cross-functional steering committee of leaders and is supported through our strong partnership with BSR. Our executive leadership team, including the CEO, reviews and approves our corporate citizenship strategy and provides regular updates to our Board.</p> <p>Board members participate in discussions on climate-related issues. The Nominating and Corporate Governance Committee has primary oversight of ESG. Climate-related issues were discussed in several Board meetings in the period, and have later guided major plans of action and goal setting, among others.</p>

## TCFD Disclosure Index, Cont.

Disclosure Focus Area	2022 Response
<p><b>Strategy</b> Disclose the actual and potential impacts of climate-related risks and opportunities on the organization's businesses, strategy and financial planning.</p>	<p>We do not define, in explicit terms, substantive risk within our public filings at this time. However, we acknowledge that increasing attention on environmental, social and governance (ESG) matters may have a negative impact on our business, impose additional costs on us, and expose us to additional risks.</p> <p>Companies are facing increasing attention from investors, customers, partners, consumers and other stakeholders relating to ESG matters, including environmental stewardship, social responsibility, diversity and inclusion, racial justice and workplace conduct. In addition, organizations that provide information to investors on corporate governance and related matters have developed ratings processes for evaluating companies on their approach to ESG matters. Such ratings are used by some investors to inform their investment and voting decisions. Unfavorable ESG ratings may lead to negative investor sentiment toward the Company, which could have a negative impact on our stock price and our access to and costs of capital.</p> <p>We have established corporate social responsibility programs aligned with sound environmental, social and governance principles. These programs reflect our current initiatives and are not guarantees that we will be able to achieve them. Our ability to successfully execute these initiatives and accurately report our progress presents numerous operational, financial, legal, reputational and other risks, many of which are outside our control, and all of which could have a material negative impact on our business.</p> <p>With regard to climate-related risks, which have the potential to have substantive financial or strategic impact on our business, TD SYNEX acknowledges that risks exist, but none with potential to have a substantive financial or strategic impact on business. The preliminary climate risk assessment we conducted in 2022 using estimations from the Climate Impact Lab does not show risks with potential to have a substantive negative impact on our business. However, we are continuously assessing risk and may identify additional risks in the future.</p> <p>We will develop our transition plan in the next two years following our formal commitment to SBTi.</p>

TCFD Disclosure Index, Cont.

Disclosure Focus Area	2022 Response
<p><b>Risk Management</b>                      Disclose how the organization identifies, assesses and manages climate-related risks.</p>	<p>We conducted a preliminary climate risk assessment in 2022 using estimations from the Climate Impact Lab (<a href="https://impactlab.org">https://impactlab.org</a>). This Lab estimates the relationship between a changing climate and human well-being across eight categories: human health, labor productivity, energy demand, agriculture, manufacturing, damage to coastal infrastructure, increased social conflict and crime, and altered migration patterns. In addition to providing localized climate risk information, the Lab is monetizing and aggregating these impacts to produce the world’s first empirically derived estimate of the social cost of carbon (SCC) – the cost to society and the economy from each ton of carbon dioxide emitted.</p> <p>Additionally, we have a Business Continuity Plan that follows industry-standard guidelines, which include end-to-end procedures that enable TD SYNEX to respond to a natural or man-made disaster with minimal disruption to our critical business functions. Disasters are defined as major business interruptions and fall into these categories: natural disasters (e.g., hurricanes, floods, earthquakes, etc.), contamination (e.g., pandemic, HAZMAT leaks, etc.), infrastructure or technology disasters (e.g., data center, telecommunication failure, etc.), and life/safety-security related events (e.g., civil unrest, terrorism, war, etc.).</p> <p>As a part of our planning process, we coordinate with Corporate Real Estate and Security to assess potential risks at each location, which may include, but are not limited to, climate/flood zones, security threats and health/safety risks.</p> <p>In the following months, we will be forming a Climate Task Force with internal functional teams such as Sustainability, Finance, Real Estate, Procurement and Business Continuity Planning.</p>

## TCFD Disclosure Index, Cont.

Disclosure Focus Area	2022 Response
<p><b>Metrics and Targets</b> Disclose the metrics and targets used to assess and manage relevant climate-related risks and opportunities.</p>	<p>We are tracking emissions data including:</p> <ul style="list-style-type: none"><li>• Gross global Scope 1 emissions (metric tons CO<sub>2</sub>e): 14,254</li><li>• Scope 2, location-based (metric tons CO<sub>2</sub>e): 38,914</li><li>• Scope 2, market-based (metric tons CO<sub>2</sub>e): 43,932</li></ul> <p>Our emissions intensity will reduce over the next five years aligned with our goal of net-zero GHG emissions in our global operations by 2045. We will develop our emissions target in the next year when formally submitting to SBTi.</p>

## Sustainability Accounting Standards Board (SASB) Standards Index

Multiline and Specialty Retailers & Distributors					
Topic	Accounting Metric	Category	Unit of Measure	Code	2022 Response
Energy Management in Retail & Distribution	(1) Total energy consumed, (2) percentage grid electricity, (3) percentage renewable	Quantitative	Gigajoules (GJ), Percentage (%)	CG-MR-130a.1	<ol style="list-style-type: none"> <li>1. Total energy consumed in 2022: Approximately 198,562 MWh</li> <li>2. Percentage grid energy: Approximately 99%</li> <li>3. Percentage renewable energy: Approximately 1%</li> </ol>

Multiline and Specialty Retailers & Distributors					
Topic	Accounting Metric	Category	Unit of Measure	Code	2022 Response
Data Security	Description of approach to identifying and addressing data security risks	Discussion and Analysis	n/a	CG-MR-230a.1	<p>The maintenance of privacy and a security culture and the prevention of cybercrimes is a core focus that is addressed by the Board during security briefings on cybersecurity matters. Our prioritization of our cybersecurity risk management strategy is critical to maintaining the trust of our stakeholders.</p> <p>Our cybersecurity program is led by a dedicated team and includes protocols for detecting, addressing and responding to cybersecurity incidents. Business continuity, disaster recovery planning and testing, and security vulnerability assessments are frequently conducted. Our security strategy has been assessed by several independent security firms. As part of our information security training program, we provide cybersecurity awareness training and emphasize ethical spear-phishing simulations.</p> <p>Our cybersecurity insurance thresholds and deductibles align with industry expectations.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; Governance &gt; Prioritizing Privacy and Data Security</a></p>

## SASB Standards Index, Cont.

Multiline and Specialty Retailers & Distributors					
Topic	Accounting Metric	Category	Unit of Measure	Code	2022 Response
Workforce Diversity & Inclusion	Percentage of gender and U.S. racial/ethnic group representation for (1) management and (2) all other employees	Quantitative	Percentage	CG-MR-330a.1	<a href="#">2022 Corporate Citizenship Report &gt; Appendix &gt; Sustainability Data Summary</a>
Product Sourcing, Packaging & Marketing	Discussion of strategies to reduce the environmental impact of packaging	Discussion and Analysis	n/a	CG-MR-410a.3	<a href="#">2022 Corporate Citizenship Report &gt; Environmental Sustainability &gt; Optimizing Our Operations</a>
Activity Metrics	Number of: (1) retail locations and (2) distribution centers	Quantitative	Number	CG-MR-000.A	As a result of the Merger, we have expanded both our domestic and international operations. We operate 181 distribution and administrative facilities globally. <sup>11</sup>

<sup>11</sup>The locations included in this report are aligned with our Corporate Real Estate listing of sites. Our larger company facilities often have several utility meters and/or accounts. For this reason, some company locations may be counted as one site with several discrete sites within, for the purpose of calculating emissions.

## United Nations Sustainable Development Goals

Goal	Most Relevant Targets	Examples of Impact in 2022
<p>Goal 4. Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all (Quality Education)</p>	<p>4.4 By 2030, substantially increase the number of youth and adults who have relevant skills, including technical and vocational skills, for employment, decent jobs and entrepreneurship</p>	<p>Making an impact on local communities has been a point of pride for TD SYNEX throughout its history and the history of its legacy companies. TD SYNEX is continuing its commitment to community support with a focus on the pillars of bridging the digital divide, supporting health and wellness, and investing in children and education.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; Social Responsibility &gt; Committing to Our Communities</a></p>
<p>Goal 5. Achieve gender equality and empower all women and girls (Gender Equality)</p>	<p>5.5 Ensure women's full and effective participation and equal opportunities for leadership at all levels of decision-making in political, economic and public life</p>	<p>Through our DEI roadmap, we are driven to foster a diverse workforce, an inclusive culture and programs and practices that are equitable for all. We are dedicated to providing opportunities for DEI-focused education, awareness and engagement. To help make this effort come to life, TD SYNEX has committed to having a diverse Board, with members coming from a variety of industries and backgrounds. Currently, 55% of our Board identifies as female or a member of a minority group.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; Social Responsibility &gt; Affirming that Our Differences Make the Difference</a></p>

United Nations Sustainable Development Goals, Cont.

Goal	Most Relevant Targets	Examples of Impact in 2022
<p>Goal 8. Promote sustained, inclusive and sustainable economic growth, full and productive employment and decent work for all (Decent Work and Economic Growth)</p>	<p>8.8 Protect labor rights and promote safe and secure working environments for all workers, including migrant workers, in particular women migrants, and those in precarious employment</p>	<p>TD SYNEX takes pride in practicing strong corporate governance, in line with the history of our legacy companies and our values of inclusion, collaboration, integrity and excellence. Our corporate governance program is based on industry best practices, local and national requirements and the needs of our various stakeholders. We are committed to meeting and exceeding our responsibilities to our vendors, partners, customers, co-workers and communities.</p> <p>We believe that safety is a shared responsibility, and that we can ensure future safety through a combination of strong work practices and the vigilance of every one of our co-workers. Our objective is to provide a safe workplace and environment for all co-workers and our goal is zero accidents and injuries. We work to achieve this by following the guidance of applicable Occupational Safety &amp; Health Administration (OSHA) standards, continually reviewing work practices, and analyzing any incidents for ways to improve. We provide a wide variety of safety training courses – delivered when co-workers are hired, based on their job description, prior to use of certain equipment, or annually – as appropriate to the situation.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; Governance</a></p> <p><a href="#">2022 Corporate Citizenship Report &gt; Social Responsibility &gt; Ensuring a Safe Workplace for All</a></p> <p><a href="#">TD SYNEX Website &gt; Governance Policies and Principles</a></p>

United Nations Sustainable Development Goals, Cont.

Goal	Most Relevant Targets	Examples of Impact in 2022
<p>Goal 9. Build resilient infrastructure, promote inclusive and sustainable industrialization and foster innovation (Industry, Innovation and Infrastructure)</p>	<p>9.b Support domestic technology development, research and innovation in developing countries, including by ensuring a conducive policy environment for, inter alia, industrial diversification and value addition to commodities</p>	<p>We're a leading distributor and solutions aggregator for the IT ecosystem and our vision is to connect the global IT ecosystem and unlock its potential for all. We're an innovative partner that helps our customers maximize the value of IT investments, demonstrate business outcomes and unlock growth opportunities. Our global reach enables big solutions and we benefit from leadership across our operations who test solutions and programs that make a difference. We partner with the entire technology ecosystem to manage relentless transformation, execute confidently and evolve to capture opportunities as they emerge. We deliver solutions for every type of ecosystem partner through global technology distribution and solution aggregation capabilities.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; We're TD SYNEX</a></p> <p><a href="#">TD SYNEX Website &gt; About Us</a></p>

United Nations Sustainable Development Goals, Cont.

Goal	Most Relevant Targets	Examples of Impact in 2022
<p>Goal 12. Ensure sustainable consumption and production patterns (Responsible Consumption and Production)</p>	<p>12.2 By 2030, achieve the sustainable management and efficient use of natural resources</p>	<p>Through our new Corporate Citizenship program, we are working to lower our global carbon footprint, expand the circular economy and deliver education and thought leadership by taking a coordinated, collaborative approach. We have committed to the Science-based Target initiative (SBTi) Business Ambition Pledge and established a target to achieve net-zero GHG emissions in our global operations by 2045, with many of our locations aligning with even more aggressive timelines and locally appropriate guidelines.</p> <p>Along the way, we plan to set targets for emissions reductions and increase our sustainability initiatives worldwide. We are also committed to advancing the circular economy by partnering with our stakeholders to maximize the value of technology and minimize waste. To better understand our environmental impact and our opportunities to improve, we have conducted internal assessments and benchmarking. We are also deploying environmental management systems, aligning with international standards and reporting our performance through CDP. We recognize that sustainability is a journey, and we are confident that we can drive meaningful change across our business and the IT ecosystem.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; Environmental Sustainability</a></p>
	<p>12.5 By 2030, substantially reduce waste generation through prevention, reduction, recycling and reuse</p>	<p>Our goal is to embed circular economy principles into our product life-cycle management strategy and partner with stakeholders to minimize waste through repairs, refurbishment and recycling.</p> <p>Efforts such as our waste reduction program in Hong Kong have earned distinctions including Wastewise certification, and in France we achieved ISO 9001 and 14001 certifications and earned EcoVadis' Platinum Medal for our sustainable management system.</p> <p>When we refurbished our Bracknell, U.K., offices, we wanted to minimize waste. By partnering with the charity Waste to Wonder, we donated office furniture to the Not Alone Foundation Trust, which serves underprivileged children in Ghana, West Africa. We plan to adopt the same process as we move and refurbish other U.K. sites.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; Environmental Sustainability &gt; Optimizing Our Operations</a></p>

United Nations Sustainable Development Goals, Cont.

Goal	Most Relevant Targets	Examples of Impact in 2022
<p>Goal 13. Take urgent action to combat climate change and its impacts (Climate Action)</p>	<p>13.2 Integrate climate change measures into national policies, strategies and planning</p>	<p>Climate action can't wait, so we've made it our environmental priority. We began our carbon-reduction journey in September 2021, when we signed the SBTi's Business Ambition Pledge. In line with the Paris Agreement – which aims to limit global warming to pre-industrial levels – we committed to achieving net-zero GHG emissions in our global operations by 2045. To get there, we're focused on minimizing the carbon footprint of our operations while working with partners to help decarbonize the IT ecosystem. We are also implementing data management systems to enhance our collection and disclosure of GHG emissions data. These efforts will help make up our carbon-reduction roadmap, which will outline our pathway forward.</p> <p><a href="#">2022 Corporate Citizenship Report &gt; Our Corporate Citizenship Strategy</a></p> <p><a href="#">2022 Corporate Citizenship Report &gt; Environmental Sustainability &gt; Reducing Our Carbon Footprint</a></p>

## Independent Accountants' Report



To the Board of Directors  
TD SYNEX Corporation:

KPMG LLP  
Mission Towers I  
Suite 600  
3975 Freedom Circle  
Santa Clara, CA 95054

We have reviewed management of TD SYNEX Corporation's (the Company) assertion that the Company's Scope 1 and 2 Greenhouse Gas Emissions, as presented on page 32 of the accompanying 2022 Corporate Citizenship Report, for the year ended November 30, 2022 (the "Subject Matter") are calculated based on the World Resource Institute/World Business Council for Sustainable Development Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard, Revised Edition, including the GHG Protocol Scope 2 Guidance, An amendment to the GHG Protocol Corporate Standard (collectively, the "GHG Protocol" and the "Criteria"). The Company's management is responsible for its assertion. Our responsibility is to express a conclusion on management's assertion based on our review.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the review to obtain limited assurance about whether any material modifications should be made to the Subject Matter in order for it to be in accordance with (or based on) the Criteria. The procedures performed in a review vary in nature and timing from and are substantially less in extent than, an examination, the objective of which is to obtain reasonable assurance about whether the Subject Matter is in accordance with (or based on) the Criteria, in all material respects, in order to express an opinion. Accordingly, we do not express such an opinion. Because of the limited nature of the engagement, the level of assurance obtained in a review is substantially lower than the assurance that would have been obtained had an examination been performed. We believe that the review evidence obtained is sufficient and appropriate to provide a reasonable basis for our conclusion.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements related to the engagement.

The procedures we performed were based on our professional judgment and consisted primarily of inquiries of management to obtain an understanding of the methodology applied, assessment of the Company's application of the stated methodology for deriving the greenhouse gas emissions, and recalculation of a selection of greenhouse gas emissions.

As described on page 32 of the accompanying 2022 Corporate Citizenship Report, the preparation of the Subject Matter requires the Company's management to interpret the Criteria, make determinations as to the relevancy of information to be included, and make estimates and assumptions that affect reported information. The selection of different, but acceptable measurement techniques can result in materially different measurements. Different entities may make different, but acceptable interpretations and determinations.

Our review was limited to management's assertion that the Company's Scopes 1 and 2 Greenhouse Gas Emissions, as presented on page 32 of the accompanying 2022 Corporate Citizenship Report, for the year ended November 30, 2022 (the "Subject Matter") are calculated based on the Criteria. The Company's 2022 Corporate Citizenship Report includes other information and metrics that were not subject to our review procedures. The Company's 2022 Corporate Citizenship Report also includes goals and targets that were not subject to our review procedures. Accordingly, we do not express an opinion, conclusion, or any other form of assurance on such information or metrics.

Based on our review, we are not aware of any material modifications that should be made to management of TD SYNEX Corporation's assertion that the Company's Scopes 1 and 2 Greenhouse Gas Emissions for the year ended November 30, 2022 are calculated based on the GHG Protocol in order for it to be fairly stated.

**KPMG LLP**

Santa Clara, California  
February 9, 2023

KPMG LLP, a Delaware limited liability partnership and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee.



Global Headquarters

44201 Nobel Drive  
Fremont, CA 94538

16202 Bay Vista Drive  
Clearwater, FL 33760

[www.tdsynnex.com](http://www.tdsynnex.com)  
[corporatecitizenship@tdsynnex.com](mailto:corporatecitizenship@tdsynnex.com)



## Global Human Rights Policy

TD SYNEX is committed to conducting all business activities in accordance with all applicable laws, regulations and internationally recognized human rights principles.<sup>1</sup> This TD SYNEX Global Human Rights Policy (“Policy”) provides guidance and establishes clear expectations for all TD SYNEX business partners.

### Due Diligence

We expect our business partners to have a robust due diligence process in place to assess their own and their business partners’ performance for human rights and responsible sourcing. This includes:

- Conducting due diligence assessments of how their activities might adversely affect human rights, to minimize adverse impacts, and to remediate harms.
- Establishing and following a process to identify and mitigate risks in their supply chains.
- Conducting social compliance audits on their suppliers that assess supplier performance against Social Compliance topics including, but not limited to: Compliance with laws and regulations, Wages and Benefits, Child Labor, Modern Slavery, Forced Labor and Human Trafficking, Working Hours, Discrimination and Harassment, Environmental, Health and Safety and Freedom of Association.
- Ensuring that suppliers are assessed on an annual basis.

Upon completing this due diligence, it is expected that business partners will take action to improve their own business practices or work directly with their suppliers to develop action plans outlining the steps the supplier will take towards meeting expectations.

### Compliance with Laws and Regulations

Partners are required to comply with all applicable laws in any country in which they conduct business and demonstrate actions in all situations that meet or exceed those required by applicable law.

### Fundamental Principles and Rights at Work

The following principles apply directly to all TD SYNEX business partners, who are also expected to ensure the same principles are followed by their suppliers.

### Wages and Benefits

Business partners and their suppliers must ensure that wages paid to employees comply with all applicable wage laws, including minimum wages, overtime hours and legally mandated benefits. Holidays and paid annual leave shall be paid according to applicable laws. Benefits provided to employees must meet the applicable minimum legal standards.

## Global Human Rights Policy

All employees shall be provided with clear and understandable written information about their wage for each pay period and their employment conditions in a language understood by the employee.

Wage deductions must not be excessive and shall be itemized. Deductions from wages as a disciplinary measure should not be permitted. No deductions from wages are permitted without the express, written permission of the employees concerned.

### Working Hours

Business partners must ensure that they and their suppliers comply with applicable laws and industry standards around working hours. All workers shall be entitled to at least one day off during each seven-day period. If overtime work is needed, it should be voluntary and workers shall be compensated at a rate which is higher than regular wages and in accordance with applicable laws. Furthermore, a standard workweek should not be more than 60 hours a week, including overtime, except if there is an emergency or extraordinary circumstances.

### Forced Labor

Business partners must ensure that they and their suppliers never use any forced, bonded or indentured labor, or involuntary prison labor, or participate in any forms of trafficking of persons or slavery. All our business partners and their suppliers must respect and follow international human rights instruments, which prohibit all forms of modern slavery and human trafficking. This includes transporting, harboring, recruiting, transferring or receiving persons by means of coercion, force, or threat. There shall never be any restrictions on freedom of movement.

### Child Labor

Business partners and their suppliers must ensure compliance with all applicable laws and only employ individuals who are at, or above, the legal minimum working age, the age designated by applicable law for completion of compulsory education, or 15 years of age, whichever is greater.

For any work that requires greater maturity, is hazardous in nature, or includes night work that could conflict with educational needs, the employee shall be at least 18 years of age. Partners and their suppliers are required to maintain official documentation of each employee's date of birth, and this should be verified during the hiring process and confirmed through social compliance audits.

### Discrimination and Harassment

Business partners must ensure that they and their suppliers never discriminate against their employees or prospective employees in any circumstance. This is inclusive of hiring practices, termination of employees or other terms or conditions of work that reflect discrimination, injustice, and systemic racism, including any form of discrimination or harassment on the basis

## Global Human Rights Policy

of race, color, national origin, gender, gender identity, religion, age, disability, political affiliation, sexual orientation, social or marital status, maternity, or membership in worker's organizations. TD SYNEX prohibits harassment, discrimination, violence, and retaliation of any kind, and we expect our Business Partners to have zero tolerance for violations motivated by any form of prejudice or bigotry.

### Disciplinary Practices

Business partners must ensure that they and their suppliers do not engage in any physical discipline or abuse, the use or threat of corporal punishment, or the use or threat of any type of abuse or harassment against its employees, including but not limited to mental, physical, sexual or verbal harassment. The use or threat of any other forms of intimidation are also prohibited. All major disciplinary measures taken against employees shall be documented.

### Environmental

Business partners must ensure that they and their suppliers are in compliance with all local environmental laws and regulations applicable to the workplace. Business partners and their suppliers must also conduct business in a manner which considers their environmental impact.

### Health and Safety

Business partners must ensure that they and their suppliers always provide a safe, respectful, and healthy working environment in accordance with applicable laws and regulations. Employees should regularly be trained on health and safety to ensure compliance and employees should be provided with the necessary Personal Protective Equipment (PPE) to conduct their job in a safe manner.

### Freedom of Association

Business Partners should always respect the rights of their employees to join any lawful organization, including union membership.

### Education

TD SYNEX recognizes the importance of education and the sharing of best practices in human rights and social compliance. TD SYNEX is committed to working collaboratively with our partners to provide training on key issue topics and facilitate the sharing of industry best practices around human rights and responsible sourcing practices.

### Reporting

Progress is reported on an annual basis through the TD SYNEX Corporate Citizenship Report which will be informed through the following:

## Global Human Rights Policy

- Business partners working with their suppliers to ensure suppliers have effective management systems in place to ensure compliance.
- Business partners and their suppliers maintaining onsite documentation to verify compliance.
- Business partners developing action plans to ensure meeting the expectations outlined herein. The developed action plan needs to include education and training.
- Business partners taking swift action to remediate any issues if non-conformities are identified

At TD SYNEX request, business partners shall provide documentation that demonstrates compliance to this TD SYNEX Human Rights Policy.

---

<sup>i</sup> We respect all human rights - civil, political, economic, social, and cultural. TD SYNEX is committed to respecting the human rights under the following international human rights instruments:

[UN Guiding Principles on Business & Human Rights](#)

[The Global Network Initiative Principles](#)

[Universal Declaration of Human Rights](#)

[International Covenant on Civil and Political Rights](#)

[International Covenant on Economic, Social and Cultural Rights](#)

[International Labour Organization's Declaration on Fundamental Principles and Rights at Work](#)

[Convention on the Elimination of All Forms of Discrimination against Women](#)

[Convention on the Rights of the Child](#)

[Convention on the Rights of Persons with Disabilities](#)

[International Convention on the Elimination of All Forms of Racial Discrimination](#)

[International Convention on the Protection of the Rights of All Migrant Workers and Members of Their Families](#)

[Geneva Conventions and their Additional Protocols](#)

[Rome Statute of the International Criminal Court](#)

[United Nations Declaration on the Rights of Indigenous Peoples](#)

[United Nations Declaration on Human Rights Defenders](#)

TD SYNEX supports the following frameworks and multi-stakeholder initiatives:

[Child Rights and Business Principles](#)

[Global Network Initiative](#)

[Sustainable Development Goals](#)

[United Nations Global Compact](#)

[United Nations Standards of Conduct for Business on Tackling Discrimination against LGBTI people](#)

[Women's Empowerment Principles](#)

10ZIG	AIRGAIN, INC.	AR DATA	BENQ
203 TRADING LLC	AIRGAP NETWORKS	ARBOR NETWORKS	BENSUSSEN DEUTSCH & ASSOCIATES, LLC. DBA POWERA
22MILES	AIRISTA	ARCLYTE TECHNOLOGIES, INC.	BEPOZ AMERICA LLC
2CRSI	AIRSHIP INDUSTRIES	ARCTIC, INC.	BEST MINDS
2K	AIRSLATE, INC	AREA 1 SECURITY, INC.	BEST DATA PRODUCTS, INC
3DTV CORPORATION	AKITIO	ARECA TECHNOLOGY CORP.	BETHESDA SOFTWARES INC.
3M	ALCATEL-LUCENT ENTERPRISES	ARES	BEYOND TECHNOLOGY
3S SYSTEM TECHNOLOGY INC.	ALE USA INC.	ARISTA NETWORKS	BEYONDRUST CORP
5 POINT SOLUTIONS LLC	ALERATEC	ARLINGTON INDUSTRIES INC	BGZ BRANDS
6CLICKS NETWORKS	ALERT LOGIC, INC.	ARLO	BINARYEDGE AG
65BIT SOFTWARE LIMITED	ALGO COMMUNICATION PRODUCTS LTD.	ARMOR-X LTD	BIOMETRIC
7Signal SOLUTIONS INC	ALGOSEC	ARROW ELECTRONICS	BITDEFENDER
888 DIGITAL	ALIENVAULT	ARROW ELECTRONICS INC.	BITS LIMITED
911INFORM	ALIVE STUDIOS, LLC	ARTISIGHT	BITTITAN
A-DATA	ALLGRESS, INC	ARXSCAN	BLACK BOX CORPORATION
AAT DATA	ALLIANCE CORPORATION	ARYKA	BLACK KITE
A2C SERVICES LTD	ALLIED TELESIS	ASCOM WIRELESS SOLUTIONS	BLACK PEARL MAIL, INC
A2C SERVICES LTD DBA	ALLOCACOC CORP. USA	ASG TECHNOLOGIES GROUP, INC	BLACKBERRY
CIRCULAR COMPUTING	ALLOT	ASPECT SOFTWARE, INC.	BLAIR TECHNOLOGY GROUP LLC
AACIS INVESTMENTS, INC. DBA ALPHAGRAPHICS	ALROUND AUTOMATIONS	ASSA ABLOY RESIDENTIAL GROUP, INC. DBA YALE RESIDENTIAL ASSOCIATION FOR THE BLIND & VISUALLY	BLOCK 64
AADYA	ALLSOP	ASSET PANDA	BLOCK ARMOUR
AAEON	ALPHAPOINTE ASSOCIATION FOR THE BLIND	ASUS	BLUE COAT SYSTEMS
AAVA MOBILE	ALTAIR ENGINEERING	ASUSTOR	BLUE MICRO
ABBY USA	ALTARO LIMITED	AT&T	BLUE PLANET
ABSEN	ALTERYX	AT&T	BLUE WAVE MICRO
ABSOLUTE SOFTWARE	ALTERNATIVE TECHNOLOGY SOLUTIONS	ATDEC	BLUECAT
ABSOLUTE SOFTWARE INC.	ALTIGEN COMMUNICATIONS	ATEL	BLUEFORCE DEVELOPMENT CORPORATION
ACALVIO TECHNOLOGIES	ALTOVA	ATEN TECHNOLOGY	BLUESTAR
ACCELTECH	ALTRONIX CORP.	ATTO TECH	BLUMIRA
ACCESS CHANNEL	ALTUS INDUSTRIES	AUDIOCODES	BLUVECTOR, INC.
ACCESS DATA CORPORATION	ALURATEK	AUDIOFETCH, INC	BOGEN COMMUNICATIONS
ACCORDO INC.	ALVARIA, INC.	AURORA MULTIMEDIA CORP.	BOSCH
ACCORTEC INCORPORATED	AMAZON	AUSLOGICS	BOSE
ACCUTECH DATA SUPPLIES	AMAZON FULFILLMENT SERVICES - B2B	AUTEL ROBOTICS USA LLC	BOUNCEPAD NORTH AMERICA, INC.
ACECAD DIGITAL CORP	AMBIR TECH	AUTHEN2CATE, LLC	BOX.IT DESIGNS LTD
ACER	AMBULANT	AUTHLOGICS PART OF CURVE GROUP	BRADLEY NAMEPLATE CORP
ACRONIS	AMCREST INDUSTRIES, LLC	AUTHOMIZE	BRADY PEOPLE ID (CIPI)
ACT-ON SOFTWARE	AMD	AUTODESK	BRAINBOXES LLC
ACTIFI O	AMER.COM	AUTOMATION ANYWHERE	BRAND MANAGEMENT GROUP, LLC
ACTION CS	AMERICAN INDUSTRIAL SYSTEMS INC	AUTOPILOT WORKFLOW SOLUTIONS	BRENTHAVEN
ACTIVE COUNTERMEASURES	AMERICAN MICROSYSTEMS LTD.	AUVIK	BRETFORD
ACTIVIDENTITY-STRATEGIC	AMERICAN PRISON DATA SYSTEMS	AVANQUEST NORTH AMERICA INC	BRIDGE COMMUNICATIONS, LLC
ACTIVISION	AMERICAN TECHNICAL FURNITURE - STRATEGIC	AVANQUEST NORTH AMERICA INC.	BRIGHTSIGN LLC
ACTSOFT INC	AMERICAN TELECONFERENCING SERVICES, LTD DBA PREMIERE GLOBAL	AVAYA	BRILLIANT INK AND TONER
ACUANT INC.	AMERICAN WELL CORPORATION	AVAGO	BRITIVE INC
ADAPTIVE PROTOCOLS, INC DBA ADAPTIVA, INC	AMICO ACCESSORIES	AVAIL FORENSICS	BROADCOM/SYMANTEC
ADDIGY, INC.	AMPHENOL TCS	AVANQUEST	BROADSOFT INC.
ADDMASTER	AMPLIFORCE	AVCOMM	BROCADE
ADE, INCORPORATED	AMPLIVOX SOUND SYSTEMS, LLC	AVEPOINT	BROTHER
ADESSO	AMX	AVER INFORMATION INC	BROTHER MOBILE
ADLINK TECHNOLOGY, INC	AMZER	AVERMEDIA TECHNOLOGIES INC	BSC GLOBAL INC
ADDON	ANDREA ELECTRONICS	AVIVA SOLUTIONS INC.	BSQUARE CORPORATION
ADREM SOFTWARE, INC.	ANTOP	AVOCOR	BT AMERICAS INC
ADVANCED DIGITAL SOLUTIONS INT'L	AOPEN	AVSYSTEM SP. J.	BTB SOFTWARE LTD
ADVANCED ELECTRONIC DESIGN, INC.	AP GLOBAL INC DBA	AVTEQ	BUFFALO
ADVANCED INDUSTRIAL COMPUTER	APARAVI	AWARENESS TECHNOLOGIES	BUGGROWD
ADVANCED INPUT DEVICES, INC. DBA ADVANCED INPUT SYSTEMS	ACCESSORIES POWER	AXE DEEL LLC	BUNCEE
ADVANCED INTELLIGENCE	AOC	AXIOM	BURGESS COMPUTER DECISIONS, INC.
ADVANCED METAL SOLUTIONS, INC	APC	AXIS	BUSINESS LOGIC CORPORATION
ADVANCED PROGRAMS, INC	APOGEE INC DBA KANEX	AXONIUS, INC.	BUSINESS MACHINE SECURITY, INC.
ADVANCED VM SOLUTIONS	APORETO, INC.	AXXONSOF	BUURST
ADVANTAGE ADLS	APPAEGIS	AZIO	BYOS
ADVANTECH TECHNOLOGIES	APPENTUS TECHNOLOGIES	BACKBOX SOFTWARE	BYTECC INC.
ADVMICRO	APPGUARD INC	BARCO	
AEGEX TECHNOLOGIES LLC	APPLE	BARRACUDA	C2G
AERO-SPACE SOUTHWEST, INC	APPOMNI INC	BARRICAID	C&A MARKET
AEVOE CORP	APPRIVER, LLC	BASF CORPORATION	CA, INC.
AFCO SYSTEMS, INC	APPSPACE	BATTERY TC	CABLE MATTERS INC
AFL IG LLC DBA AFL HYPERSCALE	APPTTECH360	BAY PRESS & PACKAGING (CM19)	CALDERA
AG ANTENNA GROUP, LLC	APPVIEWX, INC	BCD VIDEO	CALERO SOFTWARE, LLC
AGARI DATA, INC.	APRICORN	BCM TECHNOLOGY, INC DBA BCM ADVANCED RESEARCH	CALLTOWER
AGOSTO INC	APSTRA, INC.	BEAM LIVE	CAN-AM WIRELESS LLC DBA CAN-AM IT SOLUTIONS
AIC	AQUA SECURITY	BECRYPT INC	CANON
AIRESPRING	AQUA SYSTEMS INC	BELKIN INTERNATIONAL	
	AQUERA INC		



CANVAS GFX INC.  
 CAPCOM, USA  
 CAPITAL NETWORKS  
 CAPSA SOLUTIONS  
 CARBON BLACK  
 CARBONITE  
 CASE LOGIC  
 CASE SPECIALISTS  
 CASIO  
 CASWELL AMERICAS INC.  
 CATALOGIC SOFTWARE INC  
 CATO  
 CAVEONIX  
 CBC  
 CCH PRODUCTS INC  
 CCXCORP  
 CDI COMPUTER DEALERS INC.  
 CDW LOGISTICS, INC  
 CEED LTD  
 CELARTEM, INC. (DBA EXTENSIS)  
 CELESTIX NETWORKS, INC  
 CELLPHONE-MATE, INC.  
 CENTERITY  
 CENTON ELECTRONICS  
 CENTRICSIIT LLC  
 CENTRIFY  
 CERTES NETWORKS, INC.  
 CERTGATE GMBH  
 CHAMPION APPLE REMAN PRODUCTION  
 CHAMPION COMPUTER PROD,INC  
 CHAMPION/REMAN  
 CHANNELSOLV, LLC  
 CHANX INC.,  
 CHARGETECH ENTERPRISES LLC  
 CHATSWORTH  
 CHECK PNT  
 CHEF  
 CHELSIO  
 CHENBRO  
 CHERRY CORPORATION  
 CHIEF MANF  
 CHOOCH  
 CHRISTIE DIGITAL SYSTEMS  
 CI SECURITY  
 CIENA  
 CIG  
 CIGENT TECHNOLOGIES  
 CIMITRA  
 CIRCULAR COMPUTING  
 CIS SECURE COMPUTING, INC.  
 CISCO  
 CITRIX  
 CLARIVATE ANALYTICS (US) LLC  
 CLAROTY  
 CLEAR ONE  
 CLEAR TOUCH  
 CLEER  
 CLEVERTECH  
 CLICK GO AND BUY INC  
 CLOUD COVER MEDIA  
 CLOUD RANGE CYBER  
 CLOUDERA  
 CLOUDFLARE  
 CLOVER IMAGING GROUP, LLC  
 CLUB 3D B.V  
 CNB COMPUTERS INC  
 COBWEBS AMERICA  
 COFAN USA, INC  
 COFENSE INC  
 COGNITIVE SOLUTIONS  
 COGNNI  
 COHESITY  
 COLLAB9  
 COLUMN CASE MANAGEMENT  
 COMFORTE INC  
 COMMEND AUDIO

COMMVAULT  
 COMODO/XCITIUM  
 COMPEXCH  
 COMPONENT DESIGN NORTHWEST, INC.  
 COMPONENT SPECIALTIES, INC. DBA SPECO  
 TECHNOLOGIES  
 COMPUCASE CORP  
 COMPUTECH INTERNATIONAL CTI  
 COMPUTER INSTRUMENTS  
 COMPUTER INSTRUMENTS INC  
 COMPUTER SECURITY PRODUCTS, INC.  
 COMTROL  
 CONARRATIVE  
 CONEXLINK  
 CONFLUERA  
 CONNECTED IO - STRATEGIC  
 CONNECTWIS  
 CONVERGED NETWORK SERVICES GROUP, A NORTH  
 CAROLINA CORP  
 CONVERGIA  
 COOLER MASTER CO.  
 COOLJAG USA  
 CORE BRANDS, LLC DBA GEFEN INC  
 COREL  
 COREVIEW  
 CORL TECHNOLOGIES  
 CORLINK - STRATEGIC  
 CORNELIS NETWORKS  
 CORNER PRODUCTS CO  
 CORNING - STRATEGIC  
 CORSA TECHNOLOGY  
 COSOSYS  
 COURTCALL  
 CPACKET  
 CPR TOOLS INC.  
 CRADLEPOINT TECHNOLOGY  
 CRAFTUNIQUE LLC  
 CRAVINGS COMPS LLC  
 CRAVINGS COMPS LLC  
 CREATION 4MATION INC DBA CASEMATIX  
 CREATIVE LABS  
 CREATIVE REALITIES, INC.  
 CREATIVE SOURCING INTERNATIONAL  
 CREATIVESTAR SOLUTION INC.  
 CRITICAL START INC.  
 CROSSTEC  
 CROSSVALE, INC  
 CROWDSTRIKE  
 CRU ACQUISITION GROUP  
 CRU DATA SECURITY GROUP, LLC (DIGISTOR)  
 CRU DATA SECURITY GROUP, LLC (IOSAFE)  
 CRYSTALFONTZ AMERICA, INC.  
 CSG  
 CTADIGITAL  
 CTCI  
 CTERA  
 CTERA NETWORKS LTD  
 CTL  
 CTRL IQ, INC  
 CUBRO  
 CUREMD  
 CURRENTWARE  
 CURV GROUP (KEYSMART)  
 CYBELANGEL USA INC  
 CYBERARK  
 CYBERLINK.COM CORP  
 CYBERLOQ  
 CYBERNET MANUFACTURING, INC.  
 CYBERPOWER  
 CYBERPOWER PC  
 CYBEREASON  
 CYBERREADY INC  
 CYBERSHARK  
 CYBERTRON INTERNATIONAL, INC. (DBA.  
 CYBERTRONPC)  
 CYBRIC INC  
 CYCLE COMPUTING

CYCLOPS TECHNOLOGIES  
 CYCOGNITO  
 CYLANCE  
 CYMMETRIK (SHENZHEN) PRINTING CO., LTD.  
 CYNERIO  
 CYNET  
  
 D3 SECURITY MGMT. SYSTEMS  
 D&H DISTRIBUTING CO.  
 D-LINK  
 DA-LITE  
 DAHLE NORTH AMERICA, INC  
 DAIKON ELECTRONICS, INC  
 DAMAC PRODUCTS LLC  
 DANTONA INDUSTRIES INC  
 DAON  
 DATA CENTER MAINTENANCE, LLC  
 DATA DYNAMICS  
 DATA PRODUCTS  
 DATA ROBOTICS, INC.  
 DATA STORAGE SOFTWARE LAB D/B/A OPEN-E,  
 INC.  
 DATACORE SOFTWARE CORPORATION  
 DATALOCKER  
 DATALOGIC  
 DATAMATION  
 DATAMAX  
 DATAMINR  
 DATARAM  
 DATASPAN  
 DATAOOM CORP  
 DEEP COOL  
 DEEP INSTINCT  
 DEFINITIVE TECHNOLOGY GROUP  
 DELL  
 DELTA TECHNOLOGY LIMITED DBA VXL INSTRUMENTS  
 INC  
 DEPLOYABLE SYSTEMS INC  
 DEPOT INTERNATIONAL  
 DEPOT INTERNATIONAL ENTERPRISE  
 DESTRUCTDATA, INC.  
 DEVO TECHNOLOGY  
 DEVOLUTIONS INC.  
 DEXXON DIGITAL STORAGE, INC  
 DH COMMERCE LLC DBA STREAMLINE  
 DISTRIBUTORS  
 DH2I COMPANY  
 DIALECTIC DISTRIBUTION LLC  
 DIALOGIC, INC.  
 DIGI  
 DIGICERT, INC.  
 DIGISTOR  
 DIGITAL CONTROLS CORP  
 DIGITAL DATA  
 DIGITAL GUARDIAN INC.  
 DIGITAL HIGHWAY, INC.  
 DIGITAL PERSONA  
 DIGITAL SCEPTOR  
 DIGITAL.AI SOFTWARE  
 DIGITALWARE INC  
 DIGITATE (TATA)  
 DIRECT TECHNOLOGY GROUP  
 DISPERSIVE  
 DISTINOW  
 DJI  
 DMSI  
 DOGHEAD SIMULATIONS LLC  
 DOMAINTOOLS LLC  
 DOMINO DATA LAB  
 DOOWY DOES IT  
 DORMAKABA  
 DOUBLE POWER TECHNOLOGY, INC.  
 DOUBLE SIGHT (K.S. CHOI CORP)  
 DOUBLESIGHT  
 DP SOLUTIONS  
 DRAKONTAS  
 DRAPER

DREAMGEAR, LLC  
 DRONE UNIVERSITY  
 DROPBOX  
 DROPSUITE  
 DT RESEARCH  
 DT RESEARCH GOV  
 DURABOOK AMERICAS INC  
 DUVOICE  
 DV WAREHOUSE, INC.  
 DYNABOOK  
 DYNAMIC SOLUTIONS  
 DXRACER USA LLC  
  
 E & S INTERNATIONAL ENTERPRISES, INC  
 EA SPORTS  
 EAGL TECHNOLOGIES  
 EARTHWALK COMMUNICATIONS, INC  
 EASY TEMPO INC. DBA SOUND MACHINE  
 EATON  
 EBUYNOW (MOTO360)  
 ECO STYLE  
 ECOPOST  
 ECOPRINTQ  
 ECS  
 EDGE MEMORY  
 EDGECORE  
 EDIMAX COMPUTER COMPANY  
 EDU PARTS  
 EDU SCAPE  
 EDUCATIONAL COLLABORATORS, LLC  
 EDUSCAPE PARTNERS, LLC  
 EERO LLC  
 EFFICIENT IP  
 EJ-TECHNOLOGIES GMBH  
 EKAHAI, INC  
 ELECTRO-WISE DALLSA INC. DBA: EWD  
 SOLUTIONS  
 ELECTRONIC ARTS  
 ELECTRONIC ARTS INC.  
 ELEGANT ACQUISITIONS LLC  
 ELISITY  
 ELITE GROUP (ECS)  
 ELITE SCREENS  
 ELMO  
 ELO TOUCHSYSTEMS  
 ELORA  
 ELSIGHT  
 EMATHSMASER LTD.  
 EMBARCADERO TECHNOLOGIES, INC.  
 EMBEDDED WORKS CORPORATION  
 EMBRAVA PTY LTD.  
 EMC  
 EMERGE TECHNOLOGIES, INC  
 EMERSON  
 EMK ENTERPRISES LLC. DBA AMPLTECH  
 REFRESH  
 EMMECO INC  
 EMTEC  
 ENCORE NETWORKS  
 ENET SOLUTIONS, INC.  
 ENGENIUS TECHNOLOGIES  
 ENGINEERED NETWORK SYSTEMS, INC.  
 ENMOTUS  
 ENOVATEIT  
 ENTHEC  
 ENTRUST  
 ENVOY DATA CORP.  
 EOL DISTRIBUTION LLC  
 EPIC.IO  
 EPOS USA. INC  
 EPRINTIT  
 EPSON  
 EREPLCMENT  
 ERGOGUYS - STRATEGIC  
 ERGOGUYS LLC  
 ERGOTRON

ERICOM  
 ERMETIC  
 ERWIN  
 ESSENTIRE  
 ESET LLC  
 ESKER INC  
 ESPER.IO  
 EVERBRIDGE  
 EVERFOCUS ELECTRONICS  
 EVERKI USA, INC.  
 EVERTEK COMPUTER CORPORATION  
 EVOLIS - STRATEGIC  
 EVOLIS INC  
 EVOLUENT LLC  
 EVS INTERACTIVE, INC. DBA REDYREF INTERACTIVE KIOSKS  
 EXABLAZE  
 EXABLOX  
 EXORVISION, INC  
 EXPLAIN EVERYTHING SALES, INC.  
 EXPORTTEK INC  
 EXTREME NW  
 EZVIZ INC

F5 NETWORKS  
 FABCON, INC.  
 FACEBOOK TECHNOLOGIES LLC  
 FACEBOOK, INC  
 FACTION GROUP LLC  
 FANTASIA TRADING LLC  
 FANTEM TECHNOLOGIES (SHENZHEN) CO. LTD.  
 FARONICS  
 FASTPASS CORP  
 FATPIPE NETWORKS INC  
 FAXBACK, INC.  
 FEITIAN  
 FEITIAN TECHNOLOGIES US, INC.  
 FELLOWES  
 FHOOSH INC.  
 FIBERLIGHT  
 FIDELIS CYBERSECURITY INC. C/O LSQ FUNDING  
 FILEMAKER  
 FILEWAVE USA, INC  
 FINISAR  
 FIREEYE  
 FIREFLY COMPUTERS, LLC  
 FIREMON  
 FIRST MOBILE TECHNOLOGIES  
 FISCHER INTERNATIONAL SYSTEMS  
 FISHTREE  
 FITBIT  
 FIVE9 INC.  
 FIXMESTICK TECHNOLOGIES INC  
 FLEETSMITH, INC  
 FLEXISPOT  
 FLUENCY SECURITY  
 FORCEPOINT  
 FORENSIT LTD  
 FORESCOUT TECHNOLOGIES  
 FORESEESON CUSTOM DISPLAYS  
 FORMAX, A DIVISION OF BESCORP, INC  
 FORNETX  
 FORTINET  
 FOXFURY, LLC  
 FOXIT CORPORATION  
 FOXIT SOFTWARE INCORPORATED  
 FRANCINE COLLECTIONS  
 FRANKLIN WIRELESS  
 FRONTLINE TECHNOLOGIES GROUP LLC  
 FUDU SECURITY  
 FUJI FILM  
 FUJITSU  
 FUJITSU LA  
 FURMAN SOUND  
 FUSIONCHARTS, INC  
 FYBR

G OVERSTOCK  
 G. D. ROBERTS & CO. INC.  
 GAMA WORLD TECHNOLOGIES INC  
 GAMBER JOHNSON  
 GAMBER-JOHNSON DBA PREMIER MOUNTS  
 GARLAND TECHNOLOGY LLC  
 GARNER PRODUCTS, INC.  
 GARRETT SECURITY  
 GCIG INC.  
 GENETEC, INC.  
 GENUITEC LLC  
 GEORGEJON INC.  
 GET SCW (SECURITY CAMERA WAREHOUSE)  
 GETAC INC.  
 GETWIRELESS LLC  
 GFI SOFTWARE  
 GIGABYTE  
 GIRBAU NORTH AMERICA, INC..  
 GLACIER COMPUTER LLC  
 GLASSWALL SOLUTIONS  
 GLOBAL CELLULAR  
 GLOBAL KNOWLEDGE TRAINING LLC  
 GLOBAL SCANNING AMERICAS (MD) INC.  
 GLOBAL SILICON ELECTRONICS, INC. DBA BUSLINK MEDIA  
 GLOBAL TECHNOLOGY SYSTEMS, INC.  
 GLOWFORGE  
 GM 3DCONXN  
 GM 3M  
 GO-BOX LLC  
 GOGUARDIAN  
 GOLAMPS  
 GOLDSEAL SONUS  
 GOOD ACCESS  
 GOOGLE  
 GOSECURE INC.  
 GOTENNA, INC.  
 GOVRED TECHNOLOGY INC  
 GRADIENT CYBER  
 GRAID TECHNOLOGIES  
 GRANDSTREAM NETWORKS, INC  
 GRANITE TELECOMMUNICATIONS  
 GREEN CLOUD TECHNOLOGIES LLC  
 GREENLIGHT IOT  
 GRIDLESS  
 GRIFFIN TH  
 GRIFITI, LLC  
 GROUND LABS  
 GROUNDCONT  
 GRYPHN CORPORATION DBA ARMORTEXT  
 GRYPHON ONLINE SAFETY, INC.  
 GUIDANCE SOFTWARE INC  
 GUMDROP CASES  
 GUYSON CORPORATION OF U.S.A  
 GVISION USA INC  
 GYRATION

HAVISION MCS  
 HAVISION NETWORK VIDEO INC  
 HALL TECHNOLOGIES  
 HATCHING INTERNATIONAL B.V.  
 HAUPPAUGE  
 HAVIS  
 HCI  
 HEALENT  
 HEALTHPOSTURES LLC  
 HEARTLAND PAYMENT SYSTEMS, INC  
 HECKLER  
 HEDVIG  
 HELP/SYSTEMS LLC  
 HERITAGE TRAVELWARE, LTD  
 HD MEDICAL INC  
 HID CORPORATION  
 HIGH POINT TECHNOLOGIES  
 HIGHER GROUND GEAR

HIKVISION DIGITAL TECHNOLOGY  
 HIPERWALL, INC.  
 HITACHI  
 HITACHI BIOMETRICS  
 HITACHIGLB  
 HIVEIO INC.  
 HMD TECH SARL  
 HOBI INTERNATIONAL INC  
 HOMEEXCEPT  
 HONEYWELL  
 HORNET SECURITY  
 HOUSHTEC, LLC DBA DISTINOW (ESD)  
 HOVMAND A/S  
 HOWARD INDUSTRIES  
 HOWARD MED  
 HP ENT  
 HP INC  
 HRB DIGITAL LLC  
 HSM OF AMERICA LLC  
 HTC  
 HTM-TECH, INC DBA VERTAGEAR  
 HUB SECURITY  
 HUBBELL INCORPORATED  
 HUBX LLC  
 HUMANETICS II, LTD  
 HUMANSCALE CORPORATION  
 HYFIN  
 HYPER MICROSYSTEMS INC  
 HYPERION  
 HYPERKIN INC.  
 HYPERSIGN DIGITAL SIGNAGE  
 HYPERSOCKET SOFTWARE LIMITED  
 HYPERTEC  
 HYPR CORP  
 HYUNDAI  
 HUYE SOLUTIONS EUROPE LIMITED

I/O MAGIC  
 I-BLASON  
 I-TEC TECHNOLOGIES  
 IA.CONNECTS  
 IBM  
 IBOSS  
 ICONTROL NETWORKS INC.  
 ICS-JMR  
 ID TECH  
 IDEAMAPPER INC  
 IDEE  
 IDENTIV, INC  
 IDERA, INC.  
 IDEUM, INC.  
 IDM COMPUTER SOLUTIONS, INC.  
 IEI TECHNOLOGY USA CORP.  
 IGEL TECHNOLOGY  
 IKAN  
 IKEY  
 ILG  
 ILLUMINARI  
 IMAGEWARE SYSTEMS, INC  
 IMAGICLE  
 IMAGINARY PEOPLE  
 IMAGINGO  
 IMPACT PRINTING AND GRAPHICS, LTD  
 IMPARTNER  
 IMPERO  
 IMPERVA  
 IN FOCUS  
 IN WIN DEVELOPMENT  
 INCASE-STRATEGIC  
 INCIPIO  
 INCISIVE SOFTWARE  
 IND WEAPON  
 INDEED  
 INDENI  
 INDEPENDENCE IT  
 INDIE HEALTH LLC

INDIVIDUAL SOFTWARE INC.  
 INDUSTRY WEAPON  
 INFINITE GROUP, INC.  
 INFINITE STUDIO  
 INFIOIT  
 INFOBLOX  
 INFOCASE INC  
 INFORMA SOFTWARE  
 INFORMATICA LLC  
 INFOTREND TECHNOLOGY  
 INFOVISTA CORP.  
 INFRASCALE INC  
 INGRAM MICRO  
 INLAND PRODUCTS INC.  
 INNODISK USA CORPORATION  
 INNOVATIVE OFFICE  
 INNOVATIVE VIDEO TECHNOLOGY, DBA INVIDTECH  
 INSEEGO NORTH AMERICA, LLC  
 INSIGHT  
 INSIGHT DIRECT USA INC.  
 INSPIRED ELEARNING  
 INSTORESCREEN LLC  
 INTEGRA  
 INTEGRA OPTICS, INC.  
 INTEGRAL SOLUTIONS GROUP  
 INTEGRATION TECHNOLOGIES GROUP, INC.  
 INTEL  
 INTELLIGENT COMPUTER SOLUTIONS  
 INTENDA  
 INTENT INTERNATIONAL INC  
 INTERACTIVE MEDIA CORPORATION DBA KANGURU SOLUTIONS  
 INTERMEC CORPORATION  
 INTERTECH TRADING CORPORATION  
 INTRACOM USA, INC.  
 INTUIT  
 INVICTI SECURITY CORP.  
 INVITRIX  
 IOGEAR  
 IOTECH  
 IOTECHA  
 IP TRADE  
 IPASS  
 IPEARL INC  
 IPSWITCH  
 IQPM AR DATA  
 IROBOT CORPORATION  
 IRON BOW  
 ISI TELEMAGEMENT SOLUTIONS, LLC  
 ISTARUSA INC.  
 ISTORE LIMITED  
 ITERNITY  
 IVALU8  
 IVALUA  
 IVANTI  
 IXSYSTEMS, INC

J2 CONSENSUS EFAX  
 J5CREATE / KAJJET  
 JACO  
 JAMF  
 JAR SYSTEMS, LLC  
 JCPAL  
 JEFA TECH, INC  
 JELCO, INC.  
 JEM ACCESSORIES  
 JETBRAINS AMERICAS INC.  
 JK IMAGING LTD  
 JLAB AUDIO  
 JMC GLOBAL TECHNOLOGIES I, L.P.  
 JO-RO MANUFACTURING COMPANY LTD.  
 JOBSITE TECHNOLOGY GROUP  
 JPL TELECOM HOLDINGS, LLC  
 JR THERMAL  
 JUICED  
 JUNIPER NETWORKS

KAMINARIO	SOFTWARE, INC	MONITORS	NITEL
KANDAO	LOGIC NOW INC.	MINGTEL INC DBA AZPEN INNOVATION	NITRO SOFTWARE INC.
KANEX PRO	LOGICAL MAINTENANCE SOLUTIONS	MIRANTIS, INC.	NLU PRODUCTS, L.L.C. DBA BGZ BRANDS
KANG YANG INTERNATIONAL CO. LTD.	LOGICALIS INC	MMF POS	NOBLE SEC
KANO COMPUTING LTD	LOGICMONITOR INC	MOBIL TRACKR	NODEWEAVER
KANTEK INC.	LOGICUBE, INC.	MOBILE DEMAND, LC	NOKIA
KASERNET INC.	LOGITECH	MOBILE INTERNATIONAL INC	NOLO - STRATEGIC
KCPAL	LOREX CORP.	MOBILE MARK, INC.	NONSTOCK MISC VENDOR
KENSINGTON	LOWRY HOLDING CO	MOBILE TECH/ARMORACTIVE	NORTEK SECURITY & CONTROL LLC
KEONN	LU INTERACTIVE	MOBISYSTEMS INC	NOVASTOR CORPORATION
KERIO	LUBRIZOL ADVANCED MATERIALS, INC.	MOHAWK USA	NOW MICRO
KEY SOURCE INTERNATIONAL	LUTRON ELECTRONICS CO., INC.	MOLEX	NSION TECHNOLOGIES
KEYOVATION, LLC	LUXUL	MONOPRICE	NSX TECHNOLOGIES INC DBA ANYWHERE CART
KEYSIGHT	LYNX TECHNOLOGY PARTNERS	MONNIT	NTERONE CORPORATION
KHLANDSDBG	LYVE CLOUD	MOONWALK	NUMONIX, LLC
KINCAID IT	M360DEGREES	MOORECO, INC.	NUPOST
KINESIS CORPORATION	M-S CASH DRAWER CORPORATION	MORE DIRECT	NUREVA
KINGSTON	MADCATZ	MORPHEUS DATA, LLC	NUTANIX
KLAXOON	MAGIX SOFTWARE GMBH	MOTOROLA	NUWAVE
KOAMTAC, INC.	MAILSTORE SOFTWARE GMBH	MOVAVI SOFTWARE INC.	NVIDIA
KODAK	MAINPINE, INC.	MSI	OBJECT FIRST
KOFAX	MAKE-SENSE	MTA MOVING	OBSEVINT TECHNOLOGIES INC
KOM SOFTWARE INC.	MAKERBOT	MULTITECH SYSTEMS	OCEAN INC
KOMPRISE, INC.	MAKER'S EMPIRE	MULTPLX	OKIDATA
KONAMI DIGITAL ENTERTAINMENT	MAKITO USA, INC	MURATEC	OMNICHARGE
KONFTEL	MALWAREBYTES	MUSEUM	OMNI SYSTEMS
KONICA MINOLTA	MAN & MACHINE, INC.	MUTALINK	OMNIVEX
KONICA-STRATEGIC	MANDOE MEDIA	MUTARE SOFTWARE	ONAPSIS
KORE.AI	MANHATTAN - STRATEGIC	MXL	ONE ID
KORE DESIGN LLC	MARABU NORTH AMERICA LP	MY VIRTUAL BENCH	ONE STOP SYSTEMS, INC
KRAMER ELECTRONICS	MARKETS AND MARKETS	MYRICOM	ONE WORLD TOUCH, LLC
KUTIR	MARSHALL ELECTRONICS	N1 CRITICAL TECHNOLOGIES, INC.	ONESTREAM
KYOCERA	MASON AMERICA	NAGIOS	ONGUARD SYSTEMS
KYOCERA MITA	MATERIALISE USA LLC	NANONATION	ONVIEW
L SQUARED DIGITAL SIGNAGE	MATROX	NANOV	ONYX GRAPHICS INC
LA CIE	MATTEL INC	NATIONAL PRODUCTS	OPEN-E
LABTECH	MAX INTERACTIVE INC.	NAVORI INC.	OPEN TEXT
LANDAIRSEA SYSTEMS, INC	MBM TRADING INC	NCP ENGINEERING INC	OPENGEAR
LANDSBERG / REMAN	MBX	NEC	OPMANTEK
LANIER	MDI INC DBA TAG TECHNOLOGY	NEKTOVA GROUP LLC	OPSWAT
LANTRONIX	MEDALLIA	NELSON-MILLER INC.	OPTICON, INC.
LAPLINK.COM	MEDIATECH, INC.	NERDIO, INC.	OPTOMA
LARSON PACKAGING COMPANY LLC	MEDIGATE	NESA	ORACLE
LASTLINE, INC.	MEGAPORT	NEST	ORBIC
LAUNCH PAD	MEGH COMPUTING	NETALLY	ORDR, INC.
LAVA COMP	MELLANOX	NETAPP	ORESUS INC
LAW TOOL BOX	MEMORY EXPRESS	NETGEAR	ORIONWM INC.
LAWSON SCREEN & DIGITAL PRODUCTS, INC.	MENLO SECURITY	NETI	ORTRONICS
LD SMART	MERCURY	NETIS SYSTEMS USA CORP.	OTHER WORLD COMPUTING, INC.
LEARN21	MERIDIAN TECHNOLOGIES INC	NETKILLER	OTTERBOX
LEGACY INTERACTIVE, INC.	MERIDIAN ZERO DEGREES, LLC	NETLIST, INC.	OVERLAND
LEGRAND DATA	MERKURY INNOVATIONS LLC	NETMOTION SOFTWARE, INC.	PACKAGING STRATEGIES, INC
LEICA	MATTERPORT	NETOP TECH INC.	PAESSLER GMBH
LENOVO	META COMPANY	NEUVECTOR	PALMER DIGITAL GROUP
LEPIDE SOFTWARE PVT LTD	METADOT CORPORATION	NEVERWARE, INC	PALO ALTO NETWORKS
LET'S GEL, INC.	METEOR EDUCATION LLC	NEW DREAM	PANASONIC
LEXAR	METRO BUSINESS SYSTEMS, INC.	NEW IN BLUE	PANDA DISTRIBUTION, INC.
LEXMARK	METROPOLITAN VACUUM CLEANER CO., INC.	NEW RELIC	PANDUIT
LG	METTLER TOLEDO, LLC	NEWELL RUBBERMAID, SANFORD L.P.	PANNIN TECHNOLOGIES, LLC
LIEBERT	MICRO MICR CORPORATION	NEWLINE INTERACTIVE, INC	PANORAMA ANTENNAS, INC.
LIFESIZE COMMUNICATIONS, INC	MICRO SOLUTIONS ENTERPRISES	NEXENTA	PANZERGLASS
LIFI LABS	MICRO STRATEGIES	NEXLINK COMMUNICATIONS LLC	PARA SYSTEMS INC.
LIGHTSPEED	MICRON	NEXT DLP	PARABLUE
LIMINEX INC.	MICROPAC TECHNOLOGIES, INC.	NEXTIVA	PARAGON FURNITURE, INC
LIND ELECTRONIC DESI	MICROSEMI	NGINX	PARAGON SOFTWARE GROUP CORP
LINEARFLUX USA INCORPORATED	MICROSOFT	NIAGARA NETWORKS	PARALLELS
LINKLABS	MILESTONE AV TECHNOLOGIES	NICE SYSTEMS INC	PARK PLACE TECHNOLOGIES LLC
LINKSYS	MILESTONE SYSTEMS	NICELABEL AMERICAS, INC.	PARSEC TECHNOLOGIES, INC.
LIQID INC	MILLENIUM RETAIL SOLUTIONS DBA CRIMSON	NIMBLE	PARTPOINT INC
LIQUID PC	MIMO DISPLAY LLC DBA MIMO	NIMBUS DATA INC	PATCH MY PC LLC
LISTEN INNOVATION INC.	MINIO	NINEYARDS	PATRIOT
LIVETILES CORP.	MITEL NETWORKS	NINJIO	PAYPAL
LOADBALANCER.ORG, INC.	MK1 STUDIO	NINJAONE	PC MATIC INC (DS)
LOCKNCHARGE TECHNOLOGIES, LLC	MOBILE EDG	NINTENDO OF AMERICA	PCTEL, INC.
	MOLEX	NINTENDO OF AMERICA INC.	

PDI	QPCS	RTECH SOLUTIONS	SIEMON COMPANY
PEACH FUZZER LLC	QUALCOMM	RTHREAT	SIEMONS
PEAK-RYZEX, INC.	QUALITY COMPUTER ACCESSORIES INC.	RUCKUS	SIERRA CIRCUIT REPAIR, INC
PEERLESS AV	QUALYS, INC	RUGGED PROTECTION, INC.	SIERRA WIRELESS
PEGASUS LOGISTICS GROUP, INC.	QUAM NICHOLS COMPANY	RUN.AI	SIGNAGELIVE, INC
PELSUE	QUANMAX USA INC		SIIG
PERFECT FIT TECHNOLOGIES, INC	QUANTA	SACO ENTERPRISES INC. DBA PACTECH	SIKLU
PERIMETER 81	QUANTUM	SAFE SOFTWARE INC	SIMEON CLOUD
PHILIPS	QUARK INC	SAFETY VISION	SIMPLIFI
PHOENIX ELECTRONICS CORPORATION	QUATRRO	SAHARA PRESENTATION SYSTEMS INC. DBA CLEVERTOUCH	SK HYNIX
PHOOZY	QUICK QUALITY CABINETS	SAILPOINT	SKYEBROWSE
PHUNWARE	QUICKEN INC	SALAMANDER	SILICOM CONNECTIVITY SOLUTIONS
PHYBRIDGE INC	QUICKET SOLUTIONS	SAMSONITE	SILICON POWER
PICA8, INC	QUOTIENT, INC.	SAMSUNG	SILVERSKY, INC.
PING HD, LLC	QUMU	SANDISK	SIMPLY NUC, LLC
PING IDENTITY	QUNIFI LIMITED	SANGOMA	SINGLEWIRE
PIONEER		SANMINA	SIOS TECHNOLOGY CORP.
PIVOT TECHNOLOGY SERVICES CORP.	RACKMOUNT	SANS DIGITAL	SIPPIO
PIVOT3	RACKSOLUTIONS INC	SANYO DENKI AMERICA, INC.	SIXGILL
PIVOTAL SOFTWARE INC	RADAPTIVE	SAP AMERICA	SIYATA MOBILE
PLANAR	RADIO IP	SAPIEN TECHNOLOGIES, INC.	SKB CASES - STRATEGIC
PLAYSEAT	RADWARE	SATECHI	SKETCH
PLDS USA INC	RAIN DESIGN - STRATEGIC	SATO	SKYHIGH SECURITY
PLIOPS	RAM MOUNTS	SAVANT TECHNOLOGIES LLC, DBA GE LIGHTING, A SAVANT COMPANY	SKYKICK
PLIXER LLC	RANGEFORCE	SAVIN	SKYKIT
PLUG-IN STORAGE SYSTEMS, INC	RAPIDDEPLOY INC	SAVIYNT	SKYTECH USA LLC
PLUGABLE TECHNOLOGIES	RAPTOR BLASTING SYSTEMS LLC	SCALA	SLASHNEXT
PLUMGRID, INC.	RARITAN	SCALE COMPUTING	SMART TECHNOLOGIES
PLUS TECHNOLOGIES, LLC	RAYCOP NORTH AMERICA INC	SCALEFLUX	SMARTAVI
PNY	RAYMOND & LAE ENGINEERING, INC.	SCANTRON CORPORATION	SMARTOPTIC
PODIUM DATA INC	RAZER	SCHEDMD	SMK LINK
POLARIS DEVELOPMENT CORP.	READYDOCK, INC. DBA ICLEANSE	SCIANTA ANALYTICS LLC	SNAPT
POLARITY.IO, INC.	REALDEFENCE LLC	SCIENCE LOGIC	SNX/MFR PC RETURNS / REMAN
POS	REALVNC LTD	SCM MICRO	SOC PRIME
POSDATA, INC., A DIVISION OF CONTROL SOLUTIONS, INC.	RECAST SOFTWARE, INC.	SCOOTER SOFTWARE INC	SOCIAL SAFEGUARD INC
POSIFLEX	RECIPROCIITY	SCOPESTACK	SOCKET COMMUNICATIONS
POSTURITE LTD.	RECORDEX MANUFACTURING, INC.	SCORE VISION	SOCKET MOBILE
PRADEO	RED GATE SOFTWARE LTD	SCREENBEAM INC.	SOFTLAYER TECHNOLOGIES, INC
PRECISION DYNAMICS CORPORATION	RED HAT	SEAGATE	SOFTWARE & PERIPHERALS
PRECISION MOUNTING TECHNOLOGIES LTD.	RED LION CONTROLS, INC	SEAGULLSCIENTIFIC	SOFTWARE AG
PREMIER S & P, LLC	REDSKY TECHNOLOGIES	SEAL SHIELD	SOHNEN ENTERPRISES, INC.
PREMIUM COMPATIBLES	REDWOLF SECURITY	SECLORE	SOLARFLARE COMMUNICATIONS, INC.
PRESTIGE INTERNATIONAL, INC.	RELAUNCH AGGREGATOR	SECPOD LTD PVT	SOLARWINDS
PRETON LTD.	REMAGO	SECTRIO	SOLE SOURCE TECHNOLOGY, LLC
PRINT FINISHING SOLUTIONS	REMARKETED	SECULORE SOLUTIONS, LLC	SOLITON SYSTEMS
PRINT MANAGER COMPANY	RESPOND SOFTWARE	SECUREDATA, INC.	SONIC FOUNDRY INC.
PRINTEK	RETROSPECT, INC.	SECURELOGIX CORPORATION	SONICWALL
PRINTERLOGIC	REVEALD	SECURITY CAMERA WAREHOUSE	SONNET TECHNOLOGIES
PRINTIX.NET APS	REVOLUTION ACOUSTICS	SECURITY COVERAGE, INC	SONOS
PRINTRONIX	RFID-STRATEGIC	SECURITY STUDIO	SONY
PRIVAFY	RGB SPECTRUM	SEGUE CORPORATION	SOPHOS
PRIVATIZEME, LLC	RGNETS	SEGWAY INC	SOTEL SYSTEMS, LLC
PRIVORD, LLC	RH BUSINESS TRADING LLC	SEH TECHNOLOGY, INC.	SOTER TECHNOLOGIES LLC
PRO-COM PRODUCTS, INC. / WOCF LLC.	RHINO HEALTH	SEIKO	SOUND SECURE
PROCESSBOLT INC	RIBBON COMMUNICATIONS	SEISMIC LLC	SOURCE TCH
PROCURRI LLC	RICHWOODS TECHNOLOGY	SEMOTUS	SOURCING
PROGRESS SOFTWARE	RIGADO	SENCHA INC.	SP CONTROLS, INC.
PROHAWK	RING CENTRAL-RAW MATERIAL	SENGLED USA INC	SPA, LLC
PROPRIETARY INNOVATION LABS INC	RING CENTRAL, INC	SENNHEISER	SPACEPOLE INC.
PROTEC SCIENTIFIC	RING, LLC	SENTINEL TECHNOLOGIES, INC	SPARKLE POWER
PROTECT COMPUTER	RISO-STRATEGIC	SENTRY BAY	SPECOPS SOFTWARE USA INC
PRODUCTS INC.	RITTAL	SERVER TECHNOLOGY, INC.	SPECTRIO, LLC
PROLION	RIVERBED	SERVICE	SPECTRUM BUSINESS
PROMISE	RIVERSIDE TECHNOLOGIES, INC.	SERVICE365	SPECTRUM CORPORATION
PROOFPOINT	RIVET NETWORKS LLC	SERVICEPOINT365, LLC	SPICERS PAPER, INC.
PROXIMITY SYSTEMS, INC	ROBERT BOSCH TOOL CORPORATION	SHAPE SECURITY, INC.	SPIRENT
PTC, INC.	ROCKETBOT	SHAREGATE GROUP INC	SPK AND ASSOCIATES
PULSE SECURE	ROCKPORT NETWORKS	SHAREPOINTXPRTS, LLC	SPK RESOURCE
PUPPET LABS, INC	ROCKSTAR GAMES	SHARP	SPOTIFY USA INC.
PURPLE WIFI LTD	ROCSTORAGE INC.	SCHNEIDER ELECTRIC	SPRACHT PRODUCTS
PYRAMID TIME - STRATEGIC	ROKU, INC	SHUTTLE COMPUTER INT	SPRINT
	ROOFTOP	SIBLINGS INVESTMENT INC., DBA VANTEC THERMAL TECHNOLOGIES	SPRINXLE
	ROSE ELECTRONICS	SIC SALES & MARKETING INC	SQUARE ENIX INC
	RSA		SQUARE INC.
	RSTAR		SSH COMMUNICATIONS SECURITY, INC.
	RT SALES, INC.		ST CYBERLINK CORP DBA GLOBAL PC DIRECT



STACKROX, INC.  
 STAMAR PACKAGING INC / REMAN  
 STAR PRINTER  
 STARLIGHT  
 STARTTECH  
 STARWIND  
 STATIC CONTROL COMPONENTS  
 STAYMOBILE VENTURE LLC  
 STEADFAST INNOVATION  
 STEELCASE, INC.  
 STEMFUSE  
 STIRLING COMMUNICATION SUPPLY  
 STM BAGS, LLC  
 STORAGE MEDIA & SUPPLIES  
 STORAGECRAFT TECHNOLOGY CORP  
 STORMAGIC  
 STRATEGIC INTERESTS  
 STRATEGIC SOURCING  
 STRATOZEN  
 STREAMVU INC  
 SUMAR INTERNATIONAL, INC.  
 SUMMA AMERICA LLC  
 SUMOLOGIC  
 SUNBRITETV, LLC  
 SUNCRAFT SOLUTIONS INC  
 SUNSHINE COMPUTERS & SOFTWARE INC D/B/A  
 INNOVATION COMPUTERS  
 SUPERCOM, INC.  
 SUPERMICRO  
 SUPERSONIC INC  
 SUPPLIES DISTRIBUTORS  
 SURE PEOPLE  
 SUSE  
 SWIFTPAGE ACT! LLC  
 SYBA MULTIMEDIA INC  
 SYBASE  
 SYMBOL SECURITY  
 SYNACOR, INC.  
 SYNAMI LIMITED  
 SYNERGY SKY  
 SYNnex CANADA LTD  
 SYNnex CLEARANCE CENTER / REMAN  
 SYNnex CORP - ARUBA  
 SYNnex CORPORATION  
 SYNnex FINANCIAL SERVICES, INC.  
 SYNnex FULFILLMENT SERVICES  
 SYNnex GOLDSEAL SERVICES  
 SYNnex GOLDSEAL SUPPORT SERVICES  
 SYNnex INFORMATION TECH  
 SYNnex LOGISTICS  
 SYNnex MARKETING  
 SYNnex NOC SERVICES  
 SYNnex ONSITE SERVICES  
 SYNnex SERVICE  
 SYNnex SOLUTIONS GROUP  
 SYNnex TRAINING SERVICES  
 SYNnex TRAINING VOUCHER SERVICES  
 SYNnex WW VENDOR GROUP  
 SYNnex-WCC SUPPLY CHAIN SERVICES  
 SYNITI  
 SYNOLOGY  
 SYNTELA CONFERENCING  
 SYSDIG  
 SYSTIUM TECHNOLOGIES  
 SYSTRAN SOFTWARE INC.

TAA PRODUCTS  
 TAG GLOBAL SYSTEMS LLC  
 TAKE TWO  
 TAKE-TWO INTERACTIVE SOFTWARE, INC.  
 TALENT GRANT TECHNOLOGY INC.  
 TALK-A-PHONE CO  
 TAMR  
 TANDESA LLC  
 TANGENT COMPUTER INC  
 TAOGLAS USA INC.  
 TARGUS  
 TCPWAVE, INC

TD SOURCING  
 TE CONNECTIVITY  
 TEAM ONE NETWORKING, INC  
 TEAM RESEARCH INC.  
 TEAMFUSION, INC.  
 TEAMSABLE POS, INC.  
 TEC LIGHTING INC.  
 TECH DEFENDERS  
 TECHNOMAD  
 TEKLYNX SOFTWARE  
 TEKNIKOS INC  
 TELEDYNAMIC  
 TELEEPOCH LTD  
 TEMPEST LIGHTING, INC.  
 TENERGY CORPORATION  
 TERADICI  
 TES AMERICA, LLC  
 TEXTHelp INC.  
 TG3 ELECTRONICS INC  
 TGRMN SOFTWARE  
 THALES ESECURITY  
 THE DIGITAL DECISION  
 THE ELEVATOR CHANNEL DBA 11 GIRAFFES  
 THE JOY FACTORY  
 THE OLANDER COMPANY, INC.  
 THERMALTAKE TECHNOLOGIES  
 THETA LAKE  
 THING TECH  
 THINKOWL  
 THINKPARQ GMBH  
 THINKWRITE TECHNOLOGIES LLC  
 THINPRINT  
 THOMAS REGOUT  
 THREATQUOTIENT INC  
 THRONMAX  
 THUNDER NSI  
 TIBCO SOFTWARE  
 TIDEBREAK, INC  
 TIGER-VAC INTERNATIONAL, INC  
 TINES SECURITY SERVICES LTD  
 TJ COMMUNICATIONS, INC. DBA TITAN RADIO  
 TMAX DIGITAL INC.  
 TMOBILE  
 TMS  
 TOKENEX INC.  
 TONE COMMANDER  
 TOOL4EVER  
 TOOLS4EVER  
 TOOLFARM.COM, INC  
 TOOLS FOR SCHOOLS  
 TOP TECH CLOCKS  
 TOSHIBA  
 TOTOWA SYSTEMS, INC.  
 TP-LINK USA CORPORATION  
 TRACEWELL SYSTEMS, INC  
 TRAINING PALO ALTO  
 TRANSCEND  
 TRANSPORTATION MANAGEMENT SERVICES, INC  
 TREMOLO SECURITY, INC  
 TRENDMICRO  
 TRENDNET  
 TRIPP LITE  
 TRIPWIRE INC  
 TRNSTON NW  
 TROY GROUP  
 TRUCE SOFTWARE  
 TRUSTED KNIGHT  
 TRYTEN - STRATEGIC  
 TSSITOUCH  
 TSSLINK INC  
 TUFIN  
 TURING  
 TURING VIDEO  
 TWISTLOCK, INC  
 TYAN COMPUTER CORP  
 TYCON SYSTEMS, INC

U.S.GAMES DISTRIBUTION, INC  
 UBI SOFT ENTERTAINMENT  
 UBIX  
 UBZL  
 UC WORKSPACE  
 ULINE  
 UNAVIS LLC  
 UNBW  
 UNC GROUP  
 UNCOMMONX  
 UNDEFINED VENDORS  
 UNDER ARMOUR  
 UNIDOC HEALTH SOLUTIONS  
 UNIFORM INDUSTRIAL CORP.  
 UNIMAX  
 UNITECH  
 UNITED DGI  
 UNITED STATES LUGGAGE LLC  
 UNITRENDS  
 UPSHOW  
 URBAN ARMOR GEAR  
 USA VISION SYSTEMS, INC.  
 UTIMACO INC  
 UVNETWORKS

V3GATE, LLC  
 V5 SYSTEMS, INC.  
 VADE / MTA MOVING  
 VADE SECURE, INC.  
 VALCOM  
 VALIDSOFT  
 VANDER-BENDMANUFACTURING LLC  
 VARIDESK  
 VARONIS SYSTEMS  
 VAULT  
 VCE  
 VCOM INTERNATIONAL MEDIA CORP  
 VDO360 LLC  
 VECTRA NETWORKS, INC  
 VEEAM  
 VEEONE HEALTH  
 VELOCLOUD NETWORKS LLC  
 VENTURA TECH GROUP INC.  
 VERACITY USA, INC.  
 VERBATIM  
 VERITAS  
 VERIZON  
 VERSA NETWORKS  
 VERTIV  
 VG RUSH CORPORATION  
 VIAAS, INC.  
 VIAVI SOLUTIONS  
 VICTORINOX  
 VIEWSONIC  
 VIKING COMPUTER PARTS  
 VIMEO  
 VINPOWER  
 VIPRE SECURITY  
 VIRCOM INC  
 VIRSAE  
 VIRTANA  
 VISION  
 VISIONEER  
 VISIONTEK  
 VISTA IT GROUP  
 VISUAL LABS  
 VIVACITY TECH PBC  
 VIVINT, INC.  
 VIVOTEK  
 VIZETTO  
 VIZIFLEX SEELS INC  
 VIZIO  
 VMRAY  
 VMWARE  
 VONAGE  
 VORP ENERGY, LLC  
 VOTIRO

VU RYTE , INC.  
 VUZX CORPORATION  
 VWR INTERNATIONAL LLC  
 VLX INSTR  
 VYAPAY  
 VZBLTY

WAITTIME  
 WALLBOARD  
 WANDERA  
 WARNER BROTHERS  
 WASABI  
 WASP TECH  
 WATCHGUARD  
 WEBROOT SW  
 WEBWORKS  
 WEIRDWARE VENDOR GROUP  
 WELLBEATS, INC  
 WENGER BY GROUP III  
 WESTERN DIGITAL  
 WESTERNTECHSYSTEMS INC  
 WEVIDEO  
 WHISTIC  
 WHITECANYON SOFTWARE, INC  
 WHOOP USA  
 WIDEPOINT  
 WILLIAMS SOFTWARE ASSOCIATES  
 WILSON ELECTRONICS LLC  
 WIN LONG, USA LLC DBA TITANIUM  
 TECHNOLOGIES  
 WIND RIVER SYSTEMS  
 WINMAGIC  
 WINSTON INTERNATIONAL LTD.  
 WIRELESS GUARDIAN, INC.  
 WIREMOLD/LEGRAND  
 WITFOO INC.  
 WOLTERS KLUWER HEALTH  
 WOOLCLOUD  
 WORKS 360, LLC DBA SPRINXLE  
 WORKSPOT  
 WORKWELL TECHNOLOGIES  
 WOWWEE  
 WS02  
 WSTDIGITAL

X RITE  
 X6D USA INC  
 XENCILABS  
 XEROX  
 X13 CORPORATION  
 XILINX  
 XINUOS, INC. DBA UNXIS, INC  
 XOGO, INC  
 XR HEALTH  
 XYZPRINTING, INC

YAGNA IQ INC.  
 YAMAHA  
 YEALINK  
 YUBICO, INC

ZAGG INC.  
 ZEBRA TECHNOLOGIES  
 ZEPLIN  
 ZERIFY  
 ZEROSPAM  
 ZETASSET  
 ZEWA, INC.  
 ZIMPERIUM  
 ZOH0 CORPORATION  
 ZOTAC INTL  
 ZPE SYSTEMS  
 ZSCALER  
 ZVT INC  
 ZYXEL

## Artifact 1

### **TAB 5 PRODUCTS AND SERVICES**

TD SYNnex Corporation is pleased to offer Region 14 Education Service Center (ESC) in partnership with the National Cooperative Purchasing Alliance (NCPA) member agencies access to the entire line of Palo Alto Networks products from the Advanced Technology Solutions cybersecurity category. Palo Alto Networks, the global cybersecurity leader, is shaping the cloud-centric future with technology that is transforming the way people and organizations operate. Their mission is “to be the cyber security partner of choice, protecting our digital way of life.”

As a value-add, TD SYNnex Corporation is also pleased to offer Region 14 ESC in partnership with the NCPA member agencies our proposal of the TD SYNnex full line card of IT manufacturers (enclosed), offering the broadest advanced technology solutions that can be purchased in entirety using the NCPA contract without having to utilize multiple contracts to meet their technology needs.

TD SYNnex distributes technology products from more than 1,500 world-leading IT OEM suppliers to more than 25,000 resellers throughout the US, Canada, and Mexico. Our focused product categories include IT systems, rugged mobility, peripherals, system components, software, and networking.

TD SYNnex will provide a network of reseller partners who will interface with the NCPA customers, providing onsite assessments/consultation, product information, technical support, customer service support and post-sales support as authorized Order Fulfillers under the TD SYNnex NCPA contract. These resellers will be required to maintain the appropriate vendor authorizations and sign agreements with TD SYNnex agreeing to follow the terms and conditions of our NCPA contract. Resellers will be reviewed on a regular basis to ensure we have the appropriate resources to support this contract. These resellers will be our “feet on the street” and act as our local presence with the NCPA customer. TD SYNnex Public Sector Program Team will work closely with the participating resellers to ensure they have the tools they will need to develop and close opportunities with NCPA customers.

#### **Palo Alto Networks Product Warranty and Hardware Service Model**

All Palo Alto Networks products are covered by a 90 day software and 12 month hardware warranty. To take advantage of our warranty related information and updates, we encourage you to register your products through our Palo Alto Networks Support Portal (<https://support.paloaltonetworks.com>). Other details about your software and hardware warranty are outlined below.

### *Software Warranty*

The standard warranty for software is 90 days. During the 90 day warranty period, you are entitled to all software updates (bug fixes, maintenance releases, and feature upgrades) for your particular software product. You can download the software updates through our software update portal embedded in your device web interface, or through our password-protected Palo Alto Networks support web site. You must create an account and register your device for access into the support portal.

### *Hardware Warranty*

The standard warranty for our hardware is 12 months from the date of shipment. This is a 'return and repair' hardware service model. If a Return Merchandise Authorization ("RMA") is required during the 12 month period, we will work with you to confirm the hardware problem and issue an RMA number to be used when you ship the product to Palo Alto Networks.

### *Hardware Return Procedures*

You should obtain a RMA number for the product that you wish to return to us, Palo Alto Networks by contacting Support via telephone or by opening a case with Palo Alto Networks Support. You must ship the product in the original packaging (shipping damage that occurs from insufficient packaging is not covered), record the RMA number on the shipping label, and send the product to the specified Palo Alto Networks location. You will be responsible for all shipping costs incurred in returning the defective product. Products will be repaired (or replaced) and shipped within 10 business days from receipt of the defective product by us. We will pay all costs incurred in shipping the repaired or replacement product to you, except that if you are located outside the United States, you will be responsible for any taxes, duties, fees or other charges assessed in connection with importing the repaired or replaced product into your country of destination.

### *Warranty and Service Model Restrictions*

- The applicable warranties and Service Model do not apply if the product:
- Has been altered, except by an authorized Palo Alto Networks, Inc.
- Has not been installed, operated, repaired, or maintained in accordance with the instructions supplied by Palo Alto Networks, Inc.
- Has been subjected to unreasonable physical or electrical stress, misuse, negligence, accidental damage, or damage caused by an Act of God.
- Is being used in a different country than where the original purchase or activation occurred.

**Other products carry the standard manufacturer's warranty and will vary by vendor.**



## Letter of Authorization

Date: 11/14/2023

To Whom This May Concern:

This letter is to confirm that TD SYNEX Corporation is an authorized Distributor for all Palo Alto Networks products. They have met all the necessary requirements to purchase Palo Alto Networks products and services.

The Palo Alto Network Reseller network can use multiple purchasing paths, including direct or through a distributor or service provider.

For verification purposes, the following information may be used and/or contacted:

Point of Contact Name:	<u>Lauren Aloway</u>
Point of Contact Mailing Address:	<u>3000 Tannery Way Santa Clara, CA 95054</u>
Point of Contact Phone Number:	<u>408-941-3782</u>
Point of Contact Email:	<u>laloway@paloaltonetworks.com</u>

If you have any questions regarding our partnership, please contact the above listed Point of Contact.

Sincerely,

*lauren aloway*

Name: Lauren Aloway  
Title: Sr. GTM Manager – Public Sector Contracts

## Customer Reference for TD SYNEX Products & Services

Entity Name	Copper River Information Technology
Contact Name and Title	Paul Pflieger, Executive Vice President
City and State	Chantilly, VA
Phone number	703-234-3825
Years Serviced	2010-Present
Description of Services	Information Technology Consulting and Services
Annual Volume	\$50M

Please provide a brief statement on the description of services:

Copper River IT prides itself on delivering industry-leading performance through the provision of IT products, solutions, and services that leverage our long-standing, elite-level partnerships with top manufacturers, solution providers, and technology experts. Combined with our deep expertise in engineering, systems design, and professional services delivery, Copper River IT is singularly capable of ensuring that the solutions we provide our customers meet their precise requirements. As an end-to-end solution provider, Copper River IT provides clients with a comprehensive range of enterprise services, advanced technology solutions, and acquisition fulfillment

Customer Signature:



Paul Pflieger

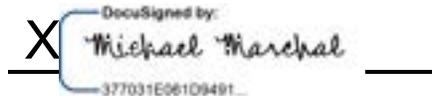
## Customer Reference for TD SYNEX Products & Services

Entity Name	Logicalis, Inc.
Contact Name and Title	Mike Marchal, GovEd Director
City and State	Tempe, AZ (nationwide coverage)
Phone number	480-346-2314
Years Served	20+ years for distribution, 7+ years contract authorization relationship
Description of Services	Logicalis is a Value Added Reseller and global technology service provider
Annual Volume	\$66M overall; \$1,850,000 NCPA

Please provide a brief statement on the description of services:

As an authorized reseller on TD Synnex's contracts, Logicalis has made great strides with our customers in closing deals with the utilization of TD Synnex's procurement contracts, including the NCPA contract. The government and education procurement departments we work with throughout the nation were thrilled to learn that Logicalis can provide products and services through these contracts. The sheer number of available products on these contracts has been extremely beneficial to our customers and meeting the procurement departments' requirements has been easy. We have had a long-standing relationship with TD Synnex as our preferred distributor, and Logicalis' more recent utilization of TD Synnex's contracts has deepened that relationship. Our experience with TD Synnex has been and continues to be superb.

Customer Signature:

DocuSigned by:  
Michael Marchal  
377031E061D9491...

## Customer Reference for TD SYNEX Products & Services

Entity Name	Mvation Worldwide Inc.
Contact Name and Title	Gunjan Gupta, President
City and State	Glen Cove, NY
Phone number	6465739719
Years Serviced	7
Description of Services	Hardware, software and integration
Annual Volume	\$10 M

Please provide a brief statement on the description of services:

Mvation is a reseller partner to TD Synnex. They have provided IT Hardware, Software and support services with best-in-class support.

Customer Signature:

X

---

## Customer Reference for TD SYNEX Products & Services

Entity Name	TANCHES GLOBAL MANAGEMENT, INC.
Contact Name and Title	TANAZ CHOUDHURY - PRESIDENT
City and State	HOUSTON, TX
Phone number	(281) 826-2437
Years Serviced	25 years.
Description of Services	Hardware and Software services.
Annual Volume	3 – 5 million dollars

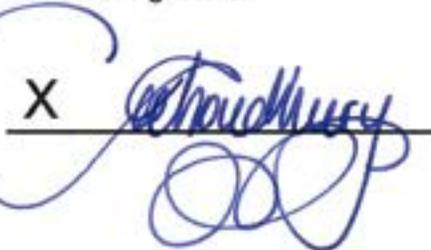
Please provide a brief statement on the description of services:

TanChes is a 25-year-old fully certified State of Texas Corporation. With over 2 decades of experience and expertise in award winning business processes and alignments, we deliver IT excellence to our Clients in the SMB, Commercial, Enterprise and SLED (State/ Local Governments and Education verticals).

At TanChes we deliver solutions to assist with:

- (1) Business Continuity and Disaster Recovery
- (2) Infrastructure Design and Maintenance
- (3) Cybersecurity.

Customer Signature:

X  11/13/2023



Omnia Partners  
840 Crescent Center Drive  
Suite 600  
Franklin, TN 37067

To Whom It May Concern,

SYNNEX is a valued added distributor that supplies both hardware and software OEM vendors. These vendors include vendors such as Acer, Capsa Solutions, Cisco, Extreme Networks, Google, Hewlett Packard Enterprises, HP Inc, Lenovo, Microsoft, and ViewSonic.

Within the last 15 years ITsavvy has made SYNNEX their preferred distribution source. With over \$40M in business that we have done with SYNNEX in 2019, we rely on them for more than just shipping equipment. SYNNEX is a source for support, integration, configuration and services.

GovSolv, within SYNNEX, has provided a high level of expertise in addressing more complex and unique requirements of Federal, State, Local and Educational clients. The contract management team at SYNNEX is superior to any other group that I have worked with; and continues to be best in class.

If I can be of any additional assistance in this reference, please contact me via the information below.

Respectfully

**Brian Fields**

Senior Director Public Sector



ITsavvy 313 South Rohlwing Road Addison, IL 60101  
Tel 630.396.6305 FAX 630.396.6322 [bfields@ITsavvy.com](mailto:bfields@ITsavvy.com) [www.ITsavvy.com](http://www.ITsavvy.com)

 | [Spiceworks](#) | [LinkedIn](#) | [Twitter](#) | [Facebook](#) | [YouTube](#)



Official IT Solutions Provider  
of Chicago Fire FC



To whom it may concern:

Crossvale Inc., a Dallas based IT professional services company, has been working with Synnex for over three years.

During that time Crossvale has worked approximately 100 deals in the commercial and SLED space. The type of work we have done together is software product resale and IT Professional Services.

Crossvale has found all the staff at Synnex to be:

- Responsive
- Intelligent
- Agile
- Able to execute
- Flexible

Specifically, in the SLED space Crossvale has leveraged Synnex's TX DIR and NCPA contracts successfully. We found the process to be easy, well documented and fast. The Synnex staff were there to answer any and all questions no matter how basic.

I would recommend Synnex as a valued partner to any company wishing to sell their products or services.

If you'd like to discuss further, I would be pleased to chat over any concerns or questions you might have.

Sincerely,

Conor Brankin

CEO

Crossvale Inc

cbrankin@crossvale.com

## Customer Reference for TD SYNEX Products & Services

Entity Name	AATD, LLC
Contact Name and Title	Vernon Putnam, Chairman and President
City and State	San Antonio, Texas
Phone number	844-255-2283, ext 1
Years Serviced	11 years
Description of Services	Software and Hardware
Annual Volume	\$10M +

Please provide a brief statement on the description of services:

On time best price delivery of hardware and software product for resale to the Federal government. On-going support to facilitate business growth via year-round networking and company marketing opportunities. Help and assistance with state and local procurement vehicles. Year-round access to training and introduction to new products to help expand my company's market reach. On-going access to nearly any category and level of expertise needed to close business.

Customer Signature:

X 

Vernon Putnam, Chairman and President  
AATD, LLC

## Customer Reference for TD SYNEX Products & Services

Entity Name	Essnova Solutions, Inc.
Contact Name and Title	Sridhara Gutti, President
City and State	Birmingham, AL 35203
Phone number	888.405.3189
Years Served	2018 to current date
Description of Services	Infrastructure, cloud, security and other software and hardware products.
Annual Volume	\$500,000 to \$1.5M per year

Please provide a brief statement on the description of services:

At Essnova, we specialize in procuring a diverse range of hardware and software products through our trusted distribution partner, TDSynnex, specifically tailored to meet the unique needs of our federal, SLED (State, Local, and Education), and healthcare customers. Our procurement services focus on sourcing essential technology solutions for these critical sectors, including infrastructure, security, cloud, and specialized healthcare IT products. We understand the stringent requirements and compliance standards that federal agencies, state and local governments, and healthcare providers demand. Leveraging our strong relationship with TDSynnex, we ensure that our customers in these sectors have access to the latest and most reliable products and services. Partner with Essnova to streamline your procurement process and enhance the efficiency and effectiveness of your technology infrastructure.

Customer Signature:

X   
\_\_\_\_\_

Sridhara Gutti, President

## Customer Reference for TD SYNnex Products & Services

Entity Name	Paragon-One Group, LLC
Contact Name and Title	Frederick C. Hines
City and State	Gaithersburg, MD
Phone number	301-466-5716
Years Serviced	7 years
Description of Services	Partner and resell information technology, software, and services
Annual Volume	\$1,200,000

Please provide a brief statement on the description of services:

Paragon-One Group purchases information technology from TD Synnex including computer systems, computer storage, printers, printer supplies, ruggedized laptops, displays, televisions, audio-visual equipment, cables, and backup batteries.

Customer Signature:

X Frederick C. Hines

Frederick C. Hines

## Customer Reference for TD SYNEX Products & Services

Entity Name	TKK Electronics, LLC
Contact Name and Title	Juan Hernandez - CEO
City and State	Milwaukee, WI
Phone number	414-290-0585
Years Serviced	17 years
Description of Services	Computer hardware and software reseller
Annual Volume	\$3 Million

Please provide a brief statement on the description of services:

Traditional VAR of computer hardware and software.

Customer Signature:



Juan Hernandez

## Customer Reference for TD SYNEX Products & Services

Entity Name RCN Communications LLC DBA RCN Technologies

Contact Name and Title Reed Perryman, Director of Sales

City and State Knoxville, TN

Phone number 865-293-0350

Years Serviced 9

Description of Services RCN provides end to end cellular networking / wireless WAN solutions, services and support to enterprise, SMB and government clients across the US. TD Synnex and their GovSolv division are not only invaluable partners from a fulfillment perspective, but their financing and purchasing contract capabilities have allowed us to win business time and time again over the years.

Annual Volume \$7-8 million

Please provide a brief statement on the description of services:

RCN provides end to end cellular networking / wireless WAN solutions, services and support to enterprise, SMB and government clients across the US. We integrate many 5G/LTE antennas and routers into our own custom products to offer unique, integrated solutions to our customer base that go beyond the scope of traditional wired connections to establish positive business results in the building, the vehicle, and the field.

Customer Signature:

*X Reed Perryman*

Reed Perryman

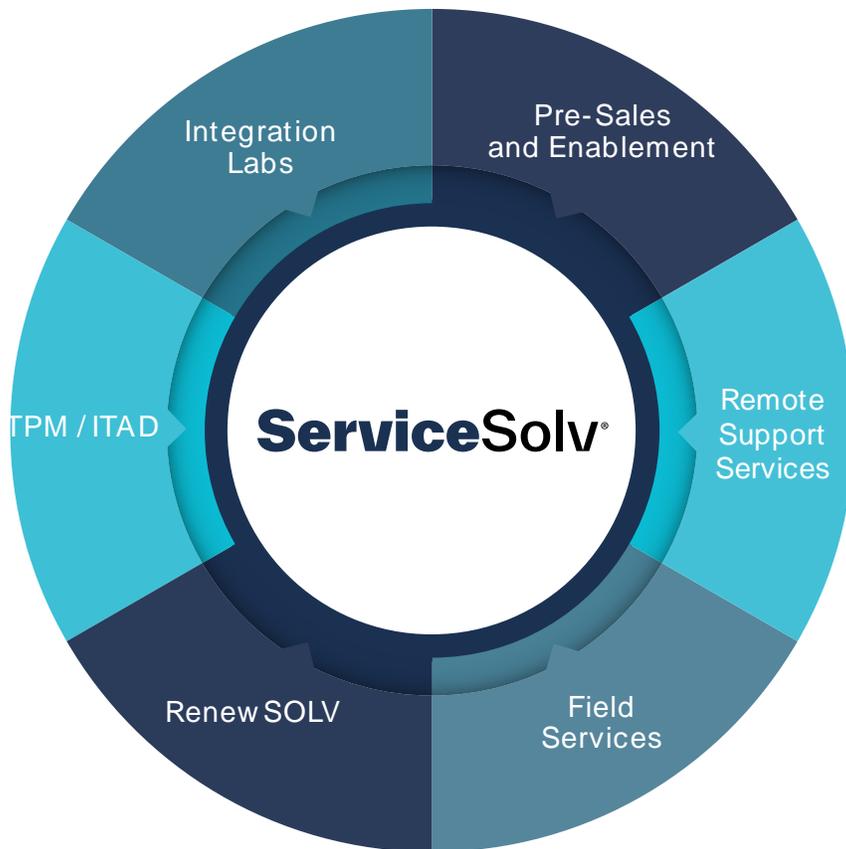
November 16, 2023

**ServiceSolv**

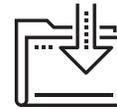
# TD SYNnex ServiceSolv: Easy to Buy, Easy to Sell



Complete Lifecycle Services End-to-End Solutions



Partner with TD SYNnex by leveraging our services capabilities giving you access to:



Hundreds of SME resources available across all verticals



Custom SOWs turned 24-48 hours



Online portal for services information



White labeled resources to sell under your brand



Global reach to 180+ countries



Over 1,000 static SKUs available for any Zip Code USA pricing

With a variety of value-added services, TD SYNnex ServiceSolv can help supplement your company's service offerings, skillsets and geographic reach to expand your services portfolio and grow your business.

See next page for full list of our services.

## Pre-Sales Design

- Specific Vendor/ Partner Service Level Agreements SLAs
- Standard Measurement Systems and Metrics
- Vendor Specific Key Performance Indicator KPI
- Cross Sell/ Upsell
- Multi-Vendor Solutions
- Promote Demos / Internal Training
- Technical Certification Management

## Pre-Sales Enablement

- Reseller Engaged in Delivering Vendor Programs and Training
- Hosting Webex, Training, Technical Business Development
- Attending Technical Conferences and Partner Meetings
- Vendor Roadmap Planning
- Vendor-Specific KPI
- Proactive Vendor Engagement
- Identify Services for End-to-end Solutions
- Providing Demos for Proof of Value, Hands-On Education, Testing of a Specific Environment

## Solution Centers

- Seven locations in the US and Canada
- 175 Solutions Available
- Guided Solutions and Training
- Multi-Vendor Cloud-Enabled Solutions
- Cyber Range Focused on Security

## RENEW Solv

- Multi-Vendor, End-To-End Solutions, Provided to Our Partners via an Online Dashboard.
- Continuous and Recurring Pipeline of Warranty and License Opportunities
- Load Your Own Opportunity” Feature
- Weekly Automated Updates and Reminders of Pending Opportunities

## Managed Services

- 24x7 Remote Monitoring and Alerting
- Remote Remediation
- Patch Management
- Help Desk Support
- NOC
- SOC

## Education

- Public and Private Trainings
- Onsite or Virtual Classes
- Access to:
  - Vendor and IT Certification Training
  - Business Skills Training

## Software and Cloud Services

- Consulting, Assessments and Well-Architected Reviews
- Cloud Migration (From On-Premises and Cloud-to-Cloud)
- Cloud Implementation Consulting
- Virtual Desktop Implementation
- Application Development and Modernization
- Artificial Intelligence and Machine Learning
- Automation
- DevOps Consulting (Pipelines, CI/ CD)
- Container Consulting
- Software-defined Networking
- CRM/ERP Implementation and Integration
- Custom Integrations (Anything-to-Anything)
- Custom Web Development
- Ongoing Support
- Change Management
- Training

## Assembly & Configuration

- Custom Hardware Services
  - Client Devices
  - Data Center
  - UCC/ Collaboration
- Imaging and Provisioning
- Software / OS Load
- Valued Added Services
  - Asset Tagging, Labeling, Etching Solutions
  - Bundling, Packaging, Collateral Insertion
  - Burn-In/ Diagnostic Testing
- Staging & Logistics
- Project Management
- Last Mile Delivery
- Testing & Training

## ITAD Services

- Asset Buyback
- Data and Physical Destruction
- Recycling

## Field Services

- Professional Audio-Visual
- Cabling
- Digital Signage
- Fleet Services
- Telephony
- Point of Sale
- Onsite Installation and Configuration
- Wireless Networking and Site Survey
- Physical Security
- Smart Hands

## Professional Services

- Remote Deployment
- Implementation
- Adoption Services and Consultancy
- Health Check and Configuration Audits
- Migrations and Updates
- Project Management
- Data Center Transformation

## Annual Maintenance and Warranty Services

- Print
- Data Center
- Compute
- Point-of-Sale

## GoldSeal®Support Maintenance Solution

- Product Maintenance Package
- Vendor Authorized OEM Support
- 24/ 7 Technical Support
- Engineered to Site / Hardware Replacement
- Available for:
  - Avaya, IP Office
  - Polycom
  - Palo Alto Networks
  - Ribbon Communications (Sonus)

## Security Assessments

- Vulnerability Assessments
- Penetration Testing
- Incident Response and Remediation
- Compliance Readiness
- vCISO

## Additional Services

- IOR / EOR
- Staff Augmentation

## Grow your business with TD SYNEX ServiceSolv

For more information, contact our team today via email, [servicebd@tdsynnex.com](mailto:servicebd@tdsynnex.com) or call 877-358-5505, option # 1.

# TD SYNEX Networking Services

With a variety of value-added services, TD SYNEX ServiceSolv can help supplement your company's service offerings, skillsets, flat rate service SKUs, Level 1-4 engineering expertise and geographic reach to expand your services portfolio and grow your business.

**Assess, Design, Install, Configure and Manage with TD SYNEX's Networking service offerings:**



## Wireless Networking

- Complimentary predictive heat maps
- Indoor and Outdoor onsite surveys (active, passive, and post-install verification)
- Cabling
- WAP installation and remote configuration
- Monitoring and support



## Router/Switch

- Rack and stack services
- Cabling
- Configuration services
- Remote management and support



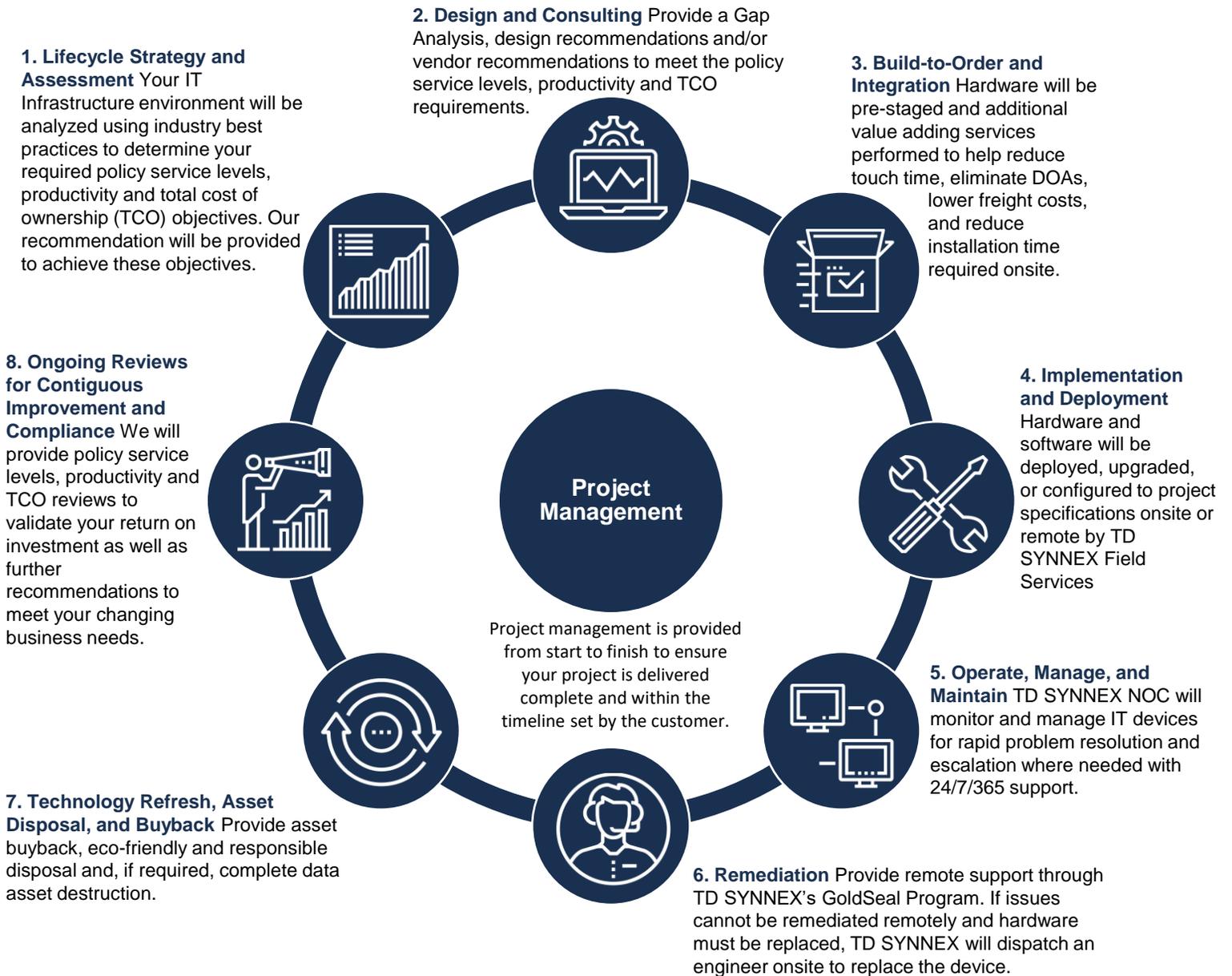
## 5G Networking

- Indoor/outdoor surveys
- Cellular router installations (in-building and in-vehicle) and management
- Design services
- Implementation services
- Configuration
- Testing
- Monitoring

**Grow your business with TD SYNEX ServiceSolv**

For more information contact our team today at [servicebd@tdsynnex.com](mailto:servicebd@tdsynnex.com)

# The complete life-cycle of a solution



Grow your business with TD SYNEX ServiceSolv

For more information contact our team today at [servicebd@tdsynnex.com](mailto:servicebd@tdsynnex.com)