

Solicitation No: GEN2129421P1, Next Generation 911 Vendor Questionnaire Matrix		Vendor Name and Responses		
		AT&T	Motorola Solutions	INdigital
1	Legal business name:	AT&T Enterprises, LLC.	Motorola Solutions Connectivity, Inc.	Communications Venture Corp.
2	Doing Business As/Fictitious Name (if applicable):	AT&T Enterprises Florida, LLC (formerly known as AT&T Corp.)	Motorola	INdigital
3	Federal Employer I.D. No. (FEIN):	99-1008219	95-2580952	35-1957521
4	Dun and Bradstreet No.:	6980080	00132-5463	DUNS: 96-837-1096
5	Website address (if applicable):	www.att.com	www.motorolasolutions.com	www.indigital.net
6	Principal place of business address:	208 Akard St., Dallas, TX 75202	500 W Monroe St. Chicago, IL 60661	INdigital; 1616 Directors Row; Fort Wayne, IN 46808
7	Office location responsible for this project:	600 NW 79TH AVE, MIAMI, FL 33126-4018	8000 West Sunrise Blvd. Plantation, FL 33322.	INdigital - line 6 above
8	Telephone no.:	954-806-2467	654 736 9056.	877-469-2010
	Fax no.:	NA	NA	877-469-4329
9	Generic e-mail for purchase orders:	mr2673@att.com	m.tellez@motorolasolutions.com	contract@indigital.net
10	Type of business (check appropriate box): Corporation (specify the state of incorporation) Sole Proprietor Limited Liability Company (LLC) Limited Partnership General Partnership (State and County Filed In) Other - Specify	Limited Liability Company (LLC)	Corporation (specify the state of incorporation) Delaware	INdigital is an Indian Corporation
11	Authorized contact(s) for your firm:			
	Name:	Mario Ruiz	Marcela Tellez	Larry Stidham
	Title:	Client Solutions Executive	Sr. Account Manager	Chief Revenue Officer (CRO)
	Email:	maruiz@att.com	mtellez@motorolasolutions.com	Lstidham@indigital.net
	Telephone No.:	954-806-3467	954.723.6430	260-469-2151
	Name:	Erik Lindborg		Jeff Humbarger
	Title:	Area Vice President FL and TX		Chief Financial Officer (CFO)
	Email:	el8335@att.com		Jhumbarger@indigital.net
	Telephone No.:	407-455-1644		260-469-2107
12	List name and title of each principal, owner, officer, and major shareholder:			
	a)	John Stankey - CEO	Greg Brown Chairman and Chief Executive Officer.	None provided.
	b)	Jeff McElfresh - COO	Jack Molloy Exec. VP and Chief Operating Officer	None provided.
	c)	Pascal Desroches - CFO	Jason Winkler Exec VP and Chief Financial Officer	None provided.
	d)			
	e)			
	f)			

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13	Is Vendor or any of its principals or officers currently a principal or officer of another organization? <input type="checkbox"/> Yes <input type="checkbox"/> No	No	No	Yes. Please refer to Attachment 1.07,2 responses to Questions 13.
14	Has Vendor, or any of its principals, officers or predecessor organization(s), been debarred or suspended by any government entity within the last three years? <input type="checkbox"/> Yes <input type="checkbox"/> No	No	No	No
15	Has Vendor ever failed to complete any services and/or delivery of products during the last three (3) years? <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>AT&T Response: AT&T is a worldwide multi-billion-dollar company. AT&T processes millions of transactions daily across the world; therefore, our ability to provide details around this request, with the specificity requested, within the time allowed to respond to this Request for Proposal -- Has vendor ever failed to complete any services and/or delivery of products during the last three years -- is so broad when applied to a company of AT&T's scope and scale as to be unmanageable in any practical fashion. AT&T will be happy to discuss the above-referenced information provided the scope of information requested is narrowed and a non-disclosure agreement is signed. For more than 140 years, AT&T has made it our goal to provide the best communications services at the best value for all of our customers using the highest ethical and legal standards.</p>	No	No
16	Have any voluntary or involuntary bankruptcy petitions been filed by or against Vendor, its parent or subsidiaries or predecessor organizations during the last three years? <input type="checkbox"/> Yes <input type="checkbox"/> No	No	No	No
17	Has Vendor's surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to Vendor's or its predecessor's sureties during the last three years? <input type="checkbox"/> Yes <input type="checkbox"/> No	No	No	No
18	Has Vendor ever failed to complete any services and/or delivery of products during the last three (3) years? <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>AT&T Response: AT&T is a worldwide multi-billion-dollar company. AT&T processes millions of transactions daily across the world; therefore, our ability to provide details around this request, with the specificity requested, within the time allowed to respond to this Request for Proposal -- Has vendor ever failed to complete any services and/or delivery of products during the last three years -- is so broad when applied to a company of AT&T's scope and scale as to be unmanageable in any practical fashion. AT&T will be happy to discuss the above-referenced information provided the scope of information requested is narrowed and a non-disclosure agreement is signed. For more than 140 years, AT&T has made it our goal to provide the best communications services at the best value for all of our customers using the highest ethical and legal standards.</p>	No	No

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19	<p>Has Vendor been terminated from a contract within the last three years? <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>AT&T Response: AT&T and its affiliates process millions of transactions daily across the world; therefore, our ability to provide details around this request, with the specificity requested, within the time allowed to respond to this RFP is so broad when applied to a company of AT&T's scope and scale as to be unmanageable in any practical fashion. Given the scope and scale of AT&T's operations, governmental contracts are being terminated as a result of term expiration, non-appropriation, or other causes on an ongoing basis. Past projects that were not completed (for whatever reason) would have no material impact on our ability to perform hereunder. For more than 140 years, AT&T has made it our goal to provide the best communications services at the best value for all of our customers using the highest ethical and legal standards.</p>	No	No
Participation in Solicitation Development:				
	<p><input type="checkbox"/> I have not participated in the preparation or drafting of any language, scope, or specification that would provide my firm or any affiliate an unfair advantage of securing this solicitation that has been let on behalf of Broward County Board of County Commissioners.</p>	Checked	Checked	Checked
20	<p><input type="checkbox"/> I have provided information regarding the specifications and/or products listed in this solicitation that has been let on behalf of Broward County Board of County Commissioners. If this box is checked, provide the following: Name of Person the information was provided: Title: Date information provided: For what purpose was the information provided?</p>	Unchecked	Unchecked	Unchecked
Standard Certifications:				
	<p>Drug-Free Workplace Certification: In accordance with Section 287.087, Florida Statutes, whenever two or more submittals are tied, a submittal received from a Vendor that certifies it has implemented a drug-free workplace program shall be given preference in the award process. The Vendor hereby certifies that: (only if Vendor is certifying complies, check box) The Vendor hereby certifies that it has established a drug free workplace program in accordance with the requirements of Section 287.087, Florida Statutes (Preference to businesses with drug-free workplace programs.”).</p>	Checked	Checked	Checked

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<p>Non-Collusion Certification: Vendor shall disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.</p>	Checked	Checked	Checked
The Vendor hereby certifies that this offer is made independently and free from collusion; or	Checked	Checked	Checked
The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. Vendor must include a list of name(s), and relationship(s) with its submittal.	Not Applicable	Not Applicable	Not Applicable
<p>Public Entities Crimes Certification: In accordance with Public Entity Crimes, Section 287.133, Florida Statutes, a person or affiliate placed on the convicted vendor list following a conviction for a public entity crime may not submit on a contract: to provide any goods or services; for construction or repair of a public building or public work; for leases of real property to a public entity; and may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for Category Two for a period of 36 months following the date of being placed on the convicted vendor list.</p> <p>The Vendor hereby certifies that: (check box)</p> <p>The Vendor certifies that no person or affiliates of the Vendor are currently on the convicted vendor list and/or has not been found to commit a public entity crime, as described in the statutes.</p>	Checked	Checked	Checked

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<p>Scrutinized Companies List Certification: Pursuant to Section 287.135, Florida Statutes, any company or other entity on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized Companies or Other Entities that Boycott Israel List, are prohibited from bidding on, submitting a proposal for, or entering into or renewing a contract with an agency or local governmental entity for goods or services of (a) \$100,000 or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity is on the Scrutinized Companies or Other Entities that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or (b) \$1,000,000 or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or is engaged in business operations in Cuba or Syria. The Vendor hereby certifies that: (check each box)</p>	Checked	Checked	Checked
The company or other entity is aware of the above cited requirements of Sections 287.135, 215.473, and 215.4725, Florida Statutes, regarding the above cited lists; and	Checked	Checked	Checked
The company or other entity is eligible to participate in this solicitation and are not listed on the cited lists above; and	Checked	Checked	Checked
If awarded the Contract, the company or other entity will immediately notify the County in writing if it is placed on the above cited lists.	Checked	Checked	Checked
<p>I hereby certify the information provided in this Vendor Questionnaire and Standard Certifications is true and correct:</p> <p>Authorized Signature/Name: Title: Date:</p>			
	Erik Lindborg	Danny Sanchez	Jeff Humbarger
	AVP FL and TX	VP MSSSI and Director of Sales	CFO
	20-Aug-25	22-Aug-25	22-Aug-25