



Attachment 07

OFFEROR INFORMATION, ACKNOWLEDGEMENTS, AND CERTIFICATIONS

Offeror must provide complete responses to each item below. **Insert your responses into this worksheet directly below each question or prompt.**

I. OFFEROR INFORMATION

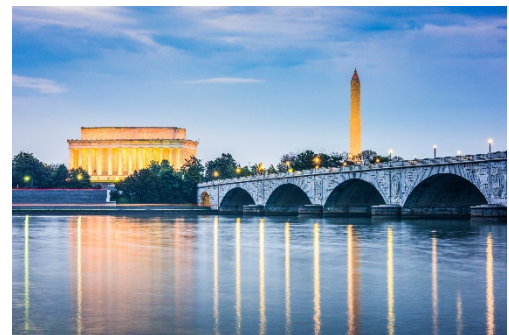
- A. **Company's Full Legal Name:** Allied Universal Electronic Monitoring US, Inc.
- B. **Primary Business Address:** 1838 Gunn Hwy., Odessa, FL 33556
- C. **Federal Tax Identification Number:** 13-4088052
- D. **Entity Type:**
 - ☐ Sole Proprietorship
 - ☐ Partnership
 - ☐ Limited Liability Company
 - ☒ Corporation
- E. **Artificial Intelligence Disclosure.** Was artificial intelligence technology used in the development or completion of any portion of this proposal? (Check one of the below.)
 - ☐ Yes
 - ☒ No

II. BUSINESS DETAILS

- A. **Company Website.** Provide a URL for your company's website. www.aus.com/electronic-monitoring
- B. **Company History.** Provide a brief history of your company, including the year of its founding and any material acquisitions or mergers in which it has been involved.

Our History

Since 1994, Allied Universal Electronic Monitoring (AUEM) has been committed to keeping our customers, partners, and the public safe and protected. Our innovative monitoring solutions make a tangible difference to corrections officers in the field, agencies tasked with reintegrating participants into the community, and public authorities entrusted with making efficient use of taxpayer money. Wherever we operate, our extensive knowledge, veteran team of experts, and innovative electronic monitoring systems are trusted to make society safer and more secure.



Since our inception, AUEM has been a leader and innovator in advanced technology; we invented the first GPS monitoring device offered to government agencies for offender location tracking in the criminal justice arena. We continue to keep up with technological breakthroughs and provide enhanced equipment and software. Today, we lead the industry in developing innovative GPS, RF, Alcohol, Mobile App, and other monitoring products designed specifically for tracking and monitoring participants under community supervision.



As one of the largest global electronic monitoring providers, AUEM tracks more than 160,000 participants in 35 countries, and over 45,000 in the U.S. Our customers include state and local government agencies, private providers, and channel partners. Since our founding, we have tracked over one million participants.

The NASPO contract vehicle has been our preferred procurement method for over two decades. The contract vehicle's flexibility to accommodate agency programs of varying scope and size is a significant benefit. Our hardware and software products are designed to "lighten the load" for corrections officers. The system is flexible and customizable depending on specific agency needs and caseloads.

Chronological History of Allied Universal Electronic Monitoring, including Founding and Material Acquisitions and Mergers

- 1990: Dmatek Ltd. was founded in Tel Aviv, Israel as a project-oriented software company specializing in information technologies and solutions.
- 1994: Elmo-Tech, a wholly owned subsidiary of Dmatek, Ltd., was founded with a focus on hardware to monitor prisoners.
- 1995: Pro Tech Monitoring, Inc. was founded and incorporated in Florida as a research & development company focused on GPS monitoring of probationers/parolees.
- 1997: Pro Tech Monitoring, Inc. was incorporated in Delaware.
- 1999: ElmoTech, Inc. was incorporated in Delaware.
- 2007: Dmatek purchased Pro Tech Monitoring.
- 2010: Dmatek changed the name of the company to Attenti
- 2010: 3M purchased Attenti, comprised of Pro Tech Monitoring, Inc. and ElmoTech, Inc.
- 2011: Pro Tech Monitoring, Inc. merged with ElmoTech, Inc. and they were renamed 3M Electronic Monitoring, Inc.
- 2017: Apax IX Fund became the indirect owner of 3M Electronic Monitoring, Inc.; the name was changed to Attenti US, Inc. in the United States.
- 2022: Attenti US, Inc. was purchased by Allied Universal®, the world's leading global security company.
- 2023: The company begins doing business as Allied Universal Electronic Monitoring US, Inc.

C. Company Size. Identify the number of employees working for your company. 115

D. Ownership Structure. Describe your company's ownership structure. Allied Universal Electronic Monitoring US, Inc. is 100% owned by Allied Universal Electronic Monitoring International Ltd.



- E. Litigation.** List all claims of non-performance or breach from customers in excess of \$5,000, including all pending litigation matters (including civil, criminal, or appellate) or criminal convictions in the past 5 years for the company and all principals. Attach an additional document if necessary. None.

III. PROPOSAL CONTACT

The Proposal Contact must be able to respond timely to communications from the Lead State. Offeror must, within 24 hours, notify the Lead State of any change to Offeror's Proposal Contact.

- A. Proposal Contact Name: Mitzi Shilling**
- B. Proposal Contact Title: Contract Manager**
- C. Proposal Contact Email: mitzi.shilling@em.aus.com**
- D. Proposal Contact Phone Number: (727) 401-0058**

IV. ACKNOWLEDGEMENTS AND CERTIFICATIONS

By signing below and submitting a response to this RFP, Offeror acknowledges and certifies the following:

A. Debarment. (Check one of the below.)

- ☒ Neither Offeror nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in public procurement or contracting by any governmental department or agency.
- ☐ Offeror cannot certify the statement above, and Offeror will affix a written explanation to this attachment for review by the Lead State. If after reviewing Offeror's written explanation the Lead State determines it is not in the best interest of the Lead State, Participating Entities, or Purchasing Entities to award Offeror a Master Agreement, the Lead State may reject Offeror's proposal.

B. Non-collusion.

- 1. This proposal has been developed independently by Offeror and has been submitted without collusion and without any agreement, understanding, or planned common course of action with any other Offeror or supplier of Deliverables in a manner designed to limit fair and open competition.
- 2. The contents of this proposal have not been communicated by Offeror or its employees or agents to any person not an employee or agent of Offeror and will not be communicated to any such persons prior to the RFP Close Date.

C. Data Disclosure to Foreign Governments and Prohibited Technology. (Check one of the below.)

- ☒ Offeror is not an entity subject to laws, rules, or policies potentially requiring disclosure of, or provision of access to, customer data to foreign governments or entities controlled by foreign governments, and Offeror's offerings do not contain, include, or utilize components or services supplied by any entity subject to the same. Offeror's offerings also do not contain, include, or utilize covered technology prohibited under Section 889 of the National Defense Authorization Act, as amended.
- ☐ Offeror cannot certify all statements above, and Offeror will affix a written explanation to this attachment for review by the Lead State. If after reviewing Offeror's written explanation the



Lead State determines it is not in the best interest of the Lead State, Participating Entities, or Purchasing Entities to award Offeror a Master Agreement, the Lead State may reject Offeror's proposal.

D. Conflicts of Interest. (Check one of the below.)

- ☒ Offeror represents that none of its officers or employees are officers or employees of the Lead State and that none of its officers or employees have a conflict of interest as defined by the laws, rules, or policies of the Lead State.
- ☐ Offeror cannot certify the statement above, and Offeror will affix a written explanation to this attachment for review by the Lead State. If after reviewing Offeror's written explanation the Lead State determines it is not in the best interest of the Lead State, Participating Entities, or Purchasing Entities to award Offeror a Master Agreement, the Lead State may reject Offeror's proposal.

E. Required Insurance. Offeror agrees to acquire insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state at the levels prescribed in Attachment 04, Sample Master Agreement. Offeror understands that this requirement is mandatory and will not be negotiated by the Lead State.

F. NASPO ValuePoint Administrative Fee. Offeror agrees to pay an administrative fee and submit summary and detailed sales reports to NASPO ValuePoint in accordance with Attachment 04, Sample Master Agreement. All costs proposed by Offeror must be inclusive of the NASPO ValuePoint administrative fee. Offeror understands that the requirements in this section are mandatory and will not be negotiated by the Lead State.

G. Marketing Plan. If awarded a Master Agreement resulting from this RFP, within 30 days of execution of the Master Agreement, Offeror will meet with NASPO ValuePoint marketing personnel to review and track progress on the marketing plan described by Offeror in Attachment 08, Offeror Response Worksheet.

H. Confidential, Proprietary, or Protected Information. As set forth in Attachment 01, RFP Terms and Conditions, if Offeror is claiming any portion of its proposal as confidential, proprietary, or protected, Offeror must complete the required sections of Attachment 11, Claim of Business Confidentiality, and submit with Offeror's proposal a redacted copy of Offeror's proposal, which must be clearly marked as such. Offeror may not mark pricing or Offeror's entire proposal as confidential, proprietary, or protected. Submission of a Claim of Business Confidentiality does not guarantee that information claimed by Offeror as confidential, proprietary, or protected will not be subject to disclosure in accordance with applicable public information laws, rules, and policies. If Offeror fails to submit a redacted copy of Offeror's proposal, or fails to claim information as confidential, proprietary, or protected in compliance with this RFP, Offeror releases the Lead State, NASPO, NASPO members, and entities represented on the Multistate Sourcing Team from any obligation to keep the information confidential and waives all claims of liability arising from disclosure of the information.

I. Cancellation and Transfer. Offeror understands and agrees that the Lead State may, as set forth in Attachment 01, RFP Terms and Conditions, cancel this RFP or transfer this RFP to a new Lead State if the Lead State determines that such transfer is in the best interest of the Lead State and potential Participating Entities and Purchasing Entities.

J. Conditional Awards. Offeror understands that awards and execution of a Master Agreement are conditional as set forth in Attachment 01, RFP Terms and Conditions, and Offeror agrees to hold the Lead State and NASPO harmless and release the Lead State and NASPO from any liability for damages arising from non-award or non-execution of a contract.

K. Understanding of the RFP. Offeror has read the RFP in its entirety and understands and agrees to comply with all requirements set forth therein. Any conflicts in the materials composing the

**Request for Proposals for
ELECTRONIC MONITORING**

Issued by the **State of Nevada**
Solicitation Number 99SWC-S3474



RFP and any issues relating to the content of the RFP, including instructions, requirements, or specifications Offeror believes to be ambiguous, unduly restrictive, erroneous, anticompetitive, or unlawful, have been brought to the attention of the Lead State using the process described in the RFP for asking questions or, if applicable, by filing a protest. In accordance with Attachment 01 RFP Terms and Conditions, Offeror acknowledges and understands that any protest, claim, dispute, or action based upon a conflict or issue described herein must be filed no later than the RFP Close Date, and Offeror waives the right to file any protest, claim, dispute, or action based upon a conflict or issue described herein if not filed by the RFP Close Date.

Signature

The undersigned is one of the following:

1. The Offeror, if Offeror is an individual;
2. A partner in the company, if Offeror is a partnership; or
3. An officer or employee of the responding corporation having authority to sign on its behalf, if Offeror is a corporation.

By signing below, the undersigned warrants that the representations made and the information provided in Offeror's proposal are true, correct, and reliable for purposes of evaluation for a potential contract award. The submission of inaccurate or misleading information may be grounds for disqualification from contract award and may subject the undersigned, Offeror, or both to suspension or debarment proceedings, as well as other remedies available to the Lead State by law, including termination of any Master Agreement awarded to Offeror.

OFFEROR: Allied Universal Electronic Monitoring US, Inc.


Signature

February 24, 2026
Date

Daniel Phalen
Printed Name

Vice President and General Manager
Title

daniel.phalen@em.aus.com
Email Address

813.710.8014
Phone Number