

Aspire Works Purchasing Cooperative Contract Award

July 09, 2025

Tourbillon Enterprises
Yoonie Bae
9038 Garvey Avenue #102
Rosemead, CA 91770
791 Awarded Contract – RFP #AW202505009 Electrical Supplies, Equipment, and Services.
791 Contract Number – 202505009

CONTRACT AWARD

Congratulations! This award is for a cooperative purchasing agreement award solicitation. The Aspire Works Purchasing Cooperative on behalf of the Ohio Purchasing Council , with delegated authority to the Executive Director by the Board of Directors has awarded Tourbillon Enterprises LLC. This Agreement will be in effect from 07/09/2025 through 07/09/2030. There are three (3) automatic contract renewal one (1) year term options from 07/09/2030 to 07/09/2031, 07/09/2031 to 07/09/2032, and 07/09/2032 to 07/09/2033.

ADMINISTRATIVE CONSIDERATIONS

Award of annual contract in compliance with the bid laws of the State of Ohio are recommended.

RECOMMENDATIONS

Aspire Works Purchasing Cooperative recommends the following contract be awarded based on the Request for Proposal (RFP) process: Aspire Works Awarded Contract – – RFP #AW2025-05-009 Electrical Supplies, Equipment, and Services to Tourbillon Enterprises LLC.

Action Required

- Approve
- Disapprove

Signature
Cooperative Administrator

Date

CONTRACT ADDITIONS or UPDATES

Only goods and services awarded can be sold through this Agreement. If you need to change pricing pursuant to the RFP terms and conditions or add products that are considered components of the awarded category, email the request for products and services, pricing with discount offered, to Aspire Works Coop at AspireWorksCoop@gmail.com. All pricing must comply with the pricing structure proposed in the original proposal.

RESELLERS or DEALERS

As an Awarded Agreement Holder, you may list Resellers or Dealers to your Agreement. The Awarded Vendor Agreement Holder is responsible for reporting all Reseller Sales to Aspire Works Coop . Resellers are only allowed to sell the items included on the Awarded Vendor's Agreement. If you need to add Resellers/Dealers to your Agreement, please contact the Aspire Works Coop office at AspireWorksCoop@gmail.com. You may also give your Resellers/Dealers the document outlining the correct purchase process they need to follow

REPORTING OF SALES

Aspire Works Coop Sales **MUST** be reported each **MONTH**. Certain information is **REQUIRED** with the submission check, and can be sent along with the check or in an email to our Accounting Team at AspireWorksCoop@gmail.com. A sales reporting template is available, to request the current reporting template or for questions regarding reporting of sales, contact the Accounting Team at AspireWorksCoop@gmail.com. As a part of the Aspire Works Coop accounting procedures, we will not send out a statements and all vendors are required to self-report.

PROCESSING PURCHASE ORDERS

Awarded Vendors **MUST** direct Aspire Works Coop members to email all PO's to AspireWorksCoop@gmail.com. The Aspire Works Coop office will validate purchase orders and forward to you, as the Awarded Vendor for processing. The Member will receive an email confirmation of the PO approval and a link to print a letter of authorization for their files. If you have been notified by Aspire Works Coop , you may be eligible for an "Automated Agreement" which means you have an e-commerce site and take internet orders. Automated vendors must sign extra documentation accepting responsibility for sending sales to Aspire Works Coop for all collected Aspire Works Coop Sales.

VENDOR WEB PAGE REVIEW VENDOR LOGO

To have your company logo displayed on the vendor page, please email the logo to Aspire Works Coop at AspireWorksCoop@gmail.com

Format: (JPG – 350 x 350 Pixels – White or Transparent Background Color – Your logo does not have to be square; it has to fit on a 350 x 350 square space)

Visit www.791coop.org for details on this Awarded Vendor