#### **Procurement Procedures for Accessible Electronic Information Technology**

Section 508 of the Rehabilitation Act states that Electronic Information Technology (EIT) "includes information technology and any equipment or interconnected system or subsystem of equipment that is used in the creation, conversion, or duplication of data or information. The term electronic and information technology includes, but is not limited to, telecommunications products (such as telephones), information kiosks and transaction machines, World Wide Web sites, multimedia, and office equipment such as copiers and fax machines. The term does not include any equipment that contains embedded information technology that is used as an integral part of the product, but the principal function of which is not the acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information."

Procurement Services as an initial step to comply with the law will begin to require Voluntary Product Accessibility Templates (VPAT) from suppliers of (EIT) products to the university. A VPAT is a vendor-generated statement (using the required template) that provides relevant information on how a vendor's product or service claims to conform to the Section 508 Standards. The VPAT product is a tool developed by industry, and government, Government Services Administration (GSA) to help facilitate the market research responsibilities of Federal IT professionals, by enabling government requestors to compare vendor products. The VPAT was designed to provide information on how a product or service conforms to the Section 508 Accessibility Standards (from the U.S. Access Board) for Electronic and Information Technology (E&IT) in a consistent fashion and format. In general, Vendors should generate a VPAT whenever they develop products or services that are determined to be E&IT and are to be sold in the Federal market place. In each VPAT, the vendor is expected to make specific statements, in simple understandable language, about how their product or service meets the requirements of the Section 508 Standards (section by section, and paragraph by paragraph).

Those responsible for making EIT procurement decisions (Information Technology, Procurement Services and the Campus customer) must consider accessibility as one of the criteria for acquisition. This is especially crucial for enterprise-level systems or technologies that affect a large number of students, faculty, and/or staff. EIT suppliers will be requested to provide a VPAT pertaining to their products when quotes are requested, bids issued, and purchase orders or contracts are issued.

Procurement Agents must request VPATs be attached to vendor quotes when purchasing EIT products. Bid request language for RFPs, RFQs, IFBs and RFIs have been revised to include language to request information from suppliers and VPATs as part of the bidding process. Suppliers not providing the requested information and documents will be considered non-responsive to the required specifications of the bid.

#### When a purchase order is created for EIT products, the Z40EIT statement is to be inserted:

All electronic and information technology (EIT) procured through this purchase order must meet the applicable accessibility standards of 36 CFR 1194. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at the following URL: http://www.section508.gov The following Section 508 technical standards are applicable to this RFP, as a minimum: "Software Applications and Operating Systems (1194.21)" Web-based Intranet and Internet Information and Applications (1194.22) "Video or Multimedia Products

(1194.24) C.4. Contractors must provide a voluntary product accessibility template (VPAT) as a condition of this purchase.

In addition to attaching the VPATs to the purchase order the Purchasing Agent is required to enter a "V" in the requirements number field by line item to indicate that a VPAT has been received for that line item and is attached to the purchase order.

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	₽	s	Itm	0	Deliv. Date	Stor. L	Requisitioner	Net Price	Per	0	Purchase	Req	Matl Group	Info Rec.	Pint	Regmt No.	R	F	Т.
			1	EA	06/27/2014		Sunealitis M	1,799.00	1	EA	10468403	1	COMPUTER		India	V			
			2	EA	06/27/2014		Sunealitis M	249.00	1	EA	10468403	2	COMPUTER		India.	v			
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VPATs will be attached in the SAP system to requisitions, purchase orders, or contracts when they are received from the vendor. This is the responsibility of the Procurement Agent during the processing of an EIT product transaction.

The addition of the "V" in the SAP Requirement Number field will enable IUP to utilize the existing ZM07R report to extrapolate the information requested i.e. list of vendors with VPATs, number of orders processed with VPATs attached etc.

**Note** many of the major EIT vendors have their VPATS listed on their websites. For example reference the attached VPAT for a Micro Soft iPad.

Date: May 12, 2014

Name of Product: Lync 2013 for iPad

Contact for more information: <u>http://www.microsoft.com/enable</u>

#### **Summary Table**

Criteria	Supporting Feature	Remarks and Explanations
Section 1194.21 Software Applications	Level of support varies by individual	Please refer to the VPAT Details
and Operating Systems - Detail	requirement	
Section 1194.22 Web-based Internet	Not applicable	Section not applicable to this product
information and applications – Detail		
Section 1194.23 Telecommunications	Not applicable	Section not applicable to this product
Products – Detail		
Section 1194.24 Video and Multi-media	Not applicable	Section not applicable to this product
Products – Detail		
Section 1194.25 Self-Contained, Closed	Not applicable	Section not applicable to this product
Products – Detail		
Section 1194.26 Desktop and Portable	Not applicable	Section not applicable to this product
<u>Computers – Detail</u>		
Section 1194.31 Functional	Level of support varies by individual	Please refer to the VPAT Details
Performance Criteria – Detail	requirement	
Section 1194.41 Information,	Supported	Please refer to the VPAT Details
Documentation and Support – Detail		

# Section 1194.21 Software Applications and Operating Systems - Detail

Criteria	Supporting Feature	Remarks and Explanations
(a) When software is designed to run on	Supported	
a system that has a keyboard, product		
functions shall be executable from a		
keyboard where the function itself or		
the result of performing a function can		
be discerned textually.		
(b) Applications shall not disrupt or	Supported	
disable activated features of other		
products that are identified as		
accessibility features, where those		
features are developed and		
documented according to industry		
standards. Applications also shall not		
disrupt or disable activated features of		
any operating system that are identified		
as accessibility features where the		
application programming interface for		
those accessibility features has been		
documented by the manufacturer of the		
operating system and is available to the		
product developer.		
(c) A well-defined on-screen indication	Supported	
of the current focus shall be provided		
that moves among interactive interface		
elements as the input focus changes.		
The focus shall be programmatically		
exposed so that Assistive Technology		
can track focus and focus changes.		
(d) Sufficient information about a user	Supported	
interface element including the identity,		
operation and state of the element shall		
be available to Assistive Technology.		
When an image represents a program		
element, the information conveyed by		
the image must also be available in text.		
(e) When bitmap images are used to	Supported	
identify controls, status indicators, or		
other programmatic elements, the		
meaning assigned to those images shall		
be consistent throughout an		
application's performance.	Company and a	
(f) Textual information shall be provided	Supported	
through operating system functions for		
displaying text. The minimum information that shall be made available		
is text content, text input caret location, and text attributes.		

Criteria	Supporting Feature	Remarks and Explanations
(g) Applications shall not override user selected contrast and color selections and other individual display attributes.	Supported	The Larger Type setting under the iOS Accessibility settings only apply to native iOS apps - mail, contacts, calendars, messages and notes. The Speak Selection feature is only available for text which can be highlighted and selected. The text within the Lync chat bubble cannot be highlighted because of the complexity of parsing emoticons and other non- text content that could be displayed in the IM window so the Speak option is
(h) When animation is displayed, the information shall be displayable in at least one non-animated presentation mode at the option of the user.	Supported	not available.
(i) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	Supported	
(j) When a product permits a user to adjust color and contrast settings, a variety of color selections capable of producing a range of contrast levels shall be provided.	Supported	
(k) Software shall not use flashing or blinking text, objects, or other elements having a flash or blink frequency greater than 2 Hz and lower than 55 Hz.	Supported	
(I) When electronic forms are used, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.	Supported	

# Section 1194.22 Web-based Internet information and applications – Detail

Criteria	Supporting Feature	Remarks and Explanations
(a) A text equivalent for every non-text	Not applicable	
element shall be provided (e.g., via "alt",		
"longdesc", or in element content).		
(b) Equivalent alternatives for any	Not applicable	
multimedia presentation shall be		
synchronized with the presentation.		
(c) Web pages shall be designed so that	Not applicable	
all information conveyed with color is		
also available without color, for example		
from context or markup.		
(d) Documents shall be organized so	Not applicable	
they are readable without requiring an		
associated style sheet.		
(e) Redundant text links shall be	Not applicable	
provided for each active region of a		
server-side image map.		
(f) Client-side image maps shall be	Not applicable	
provided instead of server-side image		
maps except where the regions cannot		
be defined with an available geometric		
shape.		
(g) Row and column headers shall be	Not applicable	
identified for data tables.		
(h) Markup shall be used to associate	Not applicable	
data cells and header cells for data		
tables that have two or more logical		
levels of row or column headers.		
(i) Frames shall be titled with text that	Not applicable	
facilitates frame identification and		
navigation		
(j) Pages shall be designed to avoid	Not applicable	
causing the screen to flicker with a		
frequency greater than 2 Hz and lower		
than 55 Hz.		
(k) A text-only page, with equivalent	Not applicable	
information or functionality, shall be		
provided to make a web site comply		
with the provisions of this part, when		
compliance cannot be accomplished in		
any other way. The content of the text-		
only page shall be updated whenever		
the primary page changes.	Not applicable	
<ul> <li>(I) When pages utilize scripting languages to display content, or to</li> </ul>	Not applicable	
create interface elements, the		
information provided by the script shall		
be identified with functional text that		
can be read by Assistive Technology.		
can be read by Assistive rechnology.	I	

Criteria	Supporting Feature	Remarks and Explanations
(m) When a web page requires that an applet, plug-in or other application be present on the client system to interpret page content, the page must provide a link to a plug-in or applet that complies with \$1194.21(a) through (l).	Not applicable	
(n) When electronic forms are designed to be completed on-line, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.	Not applicable	
(o) A method shall be provided that permits users to skip repetitive navigation links.	Not applicable	
(p) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.	Not applicable	

#### **Section 1194.23 Telecommunications Products – Detail**

Criteria	Supporting Feature	Remarks and Explanations
(a) Telecommunications products or	Not applicable	
systems which provide a function		
allowing voice communication and		
which do not themselves provide a TTY		
functionality shall provide a standard		
non-acoustic connection point for TTYs.		
Microphones shall be capable of being		
turned on and off to allow the user to		
intermix speech with TTY use.		
(b) Telecommunications products which	Not applicable	
include voice communication		
functionality shall support all commonly		
used cross-manufacturer non-		
proprietary standard TTY signal		
protocols.		
(c) Voice mail, auto-attendant, and	Not applicable	
interactive voice response		
telecommunications systems shall be		
usable by TTY users with their TTYs.		
(d) Voice mail, messaging, auto-	Not applicable	
attendant, and interactive voice		
response telecommunications systems		
that require a response from a user		
within a time interval, shall give an alert		
when the time interval is about to run		
out, and shall provide sufficient time for		
the user to indicate more time is		
required.		
(e) Where provided, caller identification	Not applicable	
and similar telecommunications	Not applicable	
functions shall also be available for		
users of TTYs, and for users who cannot		
see displays.		
(f) For transmitted voice signals,	Not applicable	
telecommunications products shall	Not applicable	
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provide a gain adjustable up to a minimum of 20 dB. For incremental		
volume control, at least one		
intermediate step of 12 dB of gain shall be provided.		
(g) If the telecommunications product	Not applicable	
allows a user to adjust the receive		
-		
volume, a function shall be provided to automatically reset the volume to the		
-		
default level after every use.	Not applicable	
(h) Where a telecommunications	Not applicable	
product delivers output by an audio		
transducer which is normally held up to		
the ear, a means for effective magnetic	I	

Criteria	Supporting Feature	Remarks and Explanations
wireless coupling to hearing		
technologies shall be provided.		
(i) Interference to hearing technologies	Not applicable	
(including hearing aids, cochlear		
implants, and assistive listening devices)		
shall be reduced to the lowest possible		
level that allows a user of hearing		
technologies to utilize the		
telecommunications product.		
(j) Products that transmit or conduct	Not applicable	
information or communication, shall		
pass through cross-manufacturer, non-		
proprietary, industry-standard codes,		
translation protocols, formats or other		
information necessary to provide the		
information or communication in a		
usable format. Technologies which use		
encoding, signal compression, format		
transformation, or similar techniques		
shall not remove information needed for		
access or shall restore it upon delivery.		
(k)(1) Products which have mechanically	Not applicable	
operated controls or keys shall comply		
with the following: Controls and Keys		
shall be tactilely discernible without		
activating the controls or keys.		
(k)(2) Products which have mechanically	Not applicable	
operated controls or keys shall comply		
with the following: Controls and Keys		
shall be operable with one hand and		
shall not require tight grasping,		
pinching, twisting of the wrist. The force		
required to activate controls and keys		
shall be 5 lbs. (22.2N) maximum.		
(k)(3) Products which have mechanically	Not applicable	
operated controls or keys shall comply		
with the following: If key repeat is		
supported, the delay before repeat shall		
be adjustable to at least 2 seconds. Key		
repeat rate shall be adjustable to 2		
seconds per character.		
(k)(4) Products which have mechanically	Not applicable	
operated controls or keys shall comply		
with the following: The status of all		
locking or toggle controls or keys shall		
be visually discernible, and discernible		
either through touch or sound.		

#### Section 1194.24 Video and Multi-media Products – Detail

Criteria	Supporting Feature	Remarks and Explanations
(a) All analog television displays 13	Not applicable	
inches and larger, and computer		
equipment that includes analog		
television receiver or display circuitry,		
shall be equipped with caption decoder		
circuitry which appropriately receives,		
decodes, and displays closed captions		
from broadcast, cable, videotape, and		
DVD signals. As soon as practicable, but		
not later than July 1, 2002, widescreen		
digital television (DTV) displays		
measuring at least 7.8 inches vertically,		
DTV sets with conventional displays		
measuring at least 13 inches vertically,		
and stand-alone DTV tuners, whether or		
not they are marketed with display		
screens, and computer equipment that		
includes DTV receiver or display		
circuitry, shall be equipped with caption		
decoder circuitry which appropriately		
receives, decodes, and displays closed		
captions from broadcast, cable,		
videotape, and DVD signals.		
(b) Television tuners, including tuner	Not applicable	
cards for use in computers, shall be		
equipped with secondary audio		
program playback circuitry.		
(c) All training and informational video	Not applicable	
and multimedia productions which		
support the agency's mission, regardless		
of format, that contain speech or other		
audio information necessary for the		
comprehension of the content, shall be		
open or closed captioned.		
(d) All training and informational video	Not applicable	
and multimedia productions which		
support the agency's mission, regardless		
of format, that contain visual		
information necessary for the		
comprehension of the content, shall be		
audio described.		
(e) Display or presentation of alternate	Not applicable	
text presentation or audio descriptions		
shall be user-selectable unless		
permanent.		

# Section 1194.25 Self-Contained, Closed Products – Detail

Criteria	Supporting Feature	Remarks and Explanations
(a) Self-contained products shall be	Not applicable	
usable by people with disabilities		
without requiring an end-user to attach		
Assistive Technology to the product.		
Personal headsets for private listening		
are not Assistive Technology.		
(b) When a timed response is required,	Not applicable	
the user shall be alerted and given		
sufficient time to indicate more time is		
required.		
(c) Where a product utilizes	Not applicable	
touchscreens or contact-sensitive		
controls, an input method shall be		
provided that complies with §1194.23 (k)		
(1) through (4).		
(d) When biometric forms of user	Not applicable	
identification or control are used, an		
alternative form of identification or		
activation, which does not require the		
user to possess particular biological		
characteristics, shall also be provided.		
(e) When products provide auditory	Not applicable	
output, the audio signal shall be		
provided at a standard signal level		
through an industry standard connector		
that will allow for private listening. The		
product must provide the ability to		
interrupt, pause, and restart the audio at		
any time.		
(f) When products deliver voice output	Not applicable	
in a public area, incremental volume		
control shall be provided with output		
amplification up to a level of at least 65		
dB. Where the ambient noise level of		
the environment is above 45 dB, a		
volume gain of at least 20 dB above the		
ambient level shall be user selectable. A		
function shall be provided to		
automatically reset the volume to the		
default level after every use.		
(g) Color coding shall not be used as the	Not applicable	
only means of conveying information,		
indicating an action, prompting a		
response, or distinguishing a visual		
element.		
(h) When a product permits a user to	Not applicable	
adjust color and contrast settings, a		
range of color selections capable of		

Voluntary	Product	Accessibility	<b>Template</b>
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Criteria	Supporting Feature	Remarks and Explanations
producing a variety of contrast levels		
shall be provided.		
(i) Products shall be designed to avoid	Not applicable	
causing the screen to flicker with a		
frequency greater than 2 Hz and lower		
than 55 Hz.		
(j) (1) Products which are freestanding,	Not applicable	
non-portable, and intended to be used		
in one location and which have operable		
controls shall comply with the following:		
The position of any operable control		
shall be determined with respect to a		
vertical plane, which is 48 inches in		
length, centered on the operable		
control, and at the maximum protrusion		
of the product within the 48 inch length		
on products which are freestanding,		
non-portable, and intended to be used		
in one location and which have operable		
controls.	Net exclosed a	
(j)(2) Products which are freestanding, non-portable, and intended to be used	Not applicable	
in one location and which have operable		
controls shall comply with the following:		
Where any operable control is 10 inches		
or less behind the reference plane, the		
height shall be 54 inches maximum and		
15 inches minimum above the floor.		
(j)(3) Products which are freestanding,	Not applicable	
non-portable, and intended to be used		
in one location and which have operable		
controls shall comply with the following:		
Where any operable control is more		
than 10 inches and not more than 24		
inches behind the reference plane, the		
height shall be 46 inches maximum and		
15 inches minimum above the floor.		
(j)(4) Products which are freestanding,	Not applicable	
non-portable, and intended to be used		
in one location and which have operable		
controls shall comply with the following:		
Operable controls shall not be more		
than 24 inches behind the reference		
plane.		

# Section 1194.26 Desktop and Portable Computers – Detail

Criteria	Supporting Feature	Remarks and Explanations
(a) All mechanically operated controls and keys shall comply with §1194.23 (k) (1) through (4).	Not applicable	
(b) If a product utilizes touchscreens or touch-operated controls, an input method shall be provided that complies with §1194.23 (k) (1) through (4).	Not applicable	
(c) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.	Not applicable	
(d) Where provided, at least one of each type of expansion slots, ports and connectors shall comply with publicly available industry standards	Not applicable	

#### Section 1194.31 Functional Performance Criteria – Detail

Criteria	Supporting Feature	Remarks and Explanations
(a) At least one mode of operation and information retrieval that does not require user vision shall be provided, or support for Assistive Technology used by people who are blind or visually impaired shall be provided.	Supported	For details see criteria: 1194.21 a, b, c, d, e, f, h, i, l ; 1194.22 all; 1194.23 k1, k4 ; 1194.24 d ; 1194.25 a, b, c, e, f, g ; 1194.26 b, d
(b) At least one mode of operation and information retrieval that does not require visual acuity greater than 20/70 shall be provided in audio and enlarged print output working together or independently, or support for Assistive Technology used by people who are visually impaired shall be provided.	Supported with exceptions	For details see criteria: 1194.21 c, g, i, j, l; 1194.22 n; 1194.25 h
(c) At least one mode of operation and information retrieval that does not require user hearing shall be provided, or support for Assistive Technology used by people who are deaf or hard of hearing shall be provided.	Supported	For details see criteria: 1194.22 b, m ; 1194.23 h, i ; 1194.24 c ; 1194.25 e, f
(d) Where audio information is important for the use of a product, at least one mode of operation and information retrieval shall be provided in an enhanced auditory fashion, or support for assistive hearing devices shall be provided.	Supported	For details see criteria: 1194.23 h, i; 1194.25 e, f
(e) At least one mode of operation and information retrieval that does not require user speech shall be provided, or support for Assistive Technology used by people with disabilities shall be provided.	Not applicable	
(f) At least one mode of operation and information retrieval that does not require fine motor control or simultaneous actions and that is operable with limited reach and strength shall be provided.	Supported	For details see criteria: 1194.21a, b; 1194.22 p; 1194.23 d, k1, k2, k3; 1194.25 b, j

#### Section 1194.41 Information, Documentation and Support – Detail

Criteria	Supporting Feature	Remarks and Explanations
(a) Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge	Supported	Microsoft can produce alternative format of documentation for customer upon request.
(b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge.	Supported	Microsoft can produce alternative format of documentation for customer upon request.
(c) Support services for products shall accommodate the communication needs of end-users with disabilities.	Supported	The Microsoft Product Support Services Help Desk is familiar with such features as keyboard access and other options important to people with disabilities. Microsoft offers a teletypewriter (TTY) service for customers who are deaf or hard of hearing. For assistance in the United States, contact Microsoft Technical Support on a TTY at 1-800- 892-5234. This service is available Monday through Friday 6:00 A.M. to 6:00 P.M. PST. For information on additional support services, visit the Microsoft Accessibility Web site at http://www.microsoft.com/enable

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Microsoft regularly updates its websites and provides new information about the accessibility of products as that information becomes available.