

MAINTENANCE AND HARDWARE SUPPLIES CONTRACT

Solicited by County of Maricopa, Arizona

Contract Term:3 years

Dec. 1, 2005 to Nov. 30, 2008

Extension: Extended until Nov. 30, 2011; See contract extension document below.



www.homedepot.com
Tel. No. (866) 589-0690
Fax. No. (770) 384-3929
uscommunities@homedepot.com

[Click Here to Request Contact](#)

Contract Documents

- Contract # 05091
- Contract # 05091 Extension (Through 11/30/2011)

RFP Documents

- Request For Proposal
- RFP # 05091 Posting Document

RFP Posting Summary

**No. of suppliers participated in the solicitation process:
10 invited; 2 responded; posted in the Internet**

- U.S. Communities: Upcoming Contract
Date Posted: June 5, 2005 to July 01, 2005
- Maricopa County Materials Management Center
Date Posted: June 2, 2005 to July 01, 2005
- Canadian MERX Public Tenders
Date Posted: June 2, 2005 to July 01, 2005

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HOMELAND SECURITY AND PUBLIC SAFETY CONTRACT

Solicited by County of Fairfax, Virginia

Contract Term:3 years

Oct. 7, 2005 to Sep. 30, 2008

Extension: ability to extend up to an additional 24 months



[Click Here to Request Contact](#)

www.hagemeyerna.com

Tel. No. (888) 745-6486

Fax. No. (843) 745-6831

uscommunities@hagemeyerna.com

Contract Documents

- Contract # RQ 06-814063-10A
- Contract # RQ 06-814063-10A Price List Attachment
- Contract # RQ 06-814063-10A Extension (09/30/2009)

RFP Documents

- Request For Proposal
- RFP #06-814063-10 Amendment #1
- RFP #06-814063-10 Posting Doc

RFP Posting Summary

No. of suppliers participated in the solicitation process:

4 invited; 14 responded; posted in the Internet

- U.S. Communities: Upcoming Contract
Date Posted: July 01, 2005 to July 28, 2005
- Fairfax County Current Solicitations Website
Date Posted: July 01, 2005 to July 28, 2005
- Canadian MERX Public Tenders
Date Posted: July 01, 2005 to July 28, 2005

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TECHNOLOGY PRODUCTS AND SOLUTIONS CONTRACT

Solicited by County of Fairfax, Virginia

Contract Term:3 years

May. 1, 2003 to Apr. 30, 2006

Extension: Extended until April 30, 2009; ability to extend up to an additional 12 months

TECHDEPOT.
by Office DEPOT

[Click Here to Request Contact](#)



www.techdepot.com

Tel. No. (800) 254-3855

Fax. No. (888) 251-4058

uscommunities@techdepot.com

Contract Documents

- [Contract No. RQ03-605674-16A](#)
- [Contract Extension \(4/30/2008\)](#)
- [Amendment \(see Fairfax County website\)](#)
- [Amendment 27: Tech Depot Contract Clarification](#)

RFP Documents

- [Request For Proposal](#)

No. of suppliers participated in the solicitation process:

1500 invited; 21 responded; posted on the web

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- [Current Contracting Initiatives](#)

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Go Direct

for Dell Computers and 3rd Party Peripherals

Through DIR/Dell Marketing L.P. Contract DIR-SDD-192, Dell Marketing L.P. and its participating resellers offer Dell computers and select third party peripherals to Texas governmental entities at discounted prices through DIR's [Go DIRect](#) Program.

- [Emergency Response Product Agreement](#)
- [Available Equipment](#)
- [How to Order](#)
- [How to Order via Emergency Response Product Agreement Loan Program](#)
- [Contract Information](#)
- [Vendor Contacts](#)
- [DIR Contacts](#)

Emergency Response Product Agreement (State of Texas agencies only)

On August 20, 2007 DIR executed an [Emergency Response Product Agreement](#) with Dell. This agreement allows for the loan of Dell products during times of weather emergencies, regional disasters or national emergencies. By DIR signing this agreement on behalf of the state, any State agency is able to call Dell and request products to loan for a period of 90 days. Following the disaster, the agency may either return or purchase the equipment. There is no cost to DIR or any state agency that takes advantage of this program.

Note: Local Government, Higher Ed and K-12 customers are also eligible and may take advantage of this program, however, each eligible Customer will need to execute an agreement directly with Dell.

View [How to Order](#) via the [Emergency Response Product Agreement Loan Program](#) below for more information.

Available Equipment

- Desktops
- Monitors
- Notebooks/Portables
- Peripherals
- Servers
- Storage
- Software
- Third Party Software and Peripherals
- Related Accessories, Components

For leasing equipment, please see:

- DIR/Dell Financial Services MLA #[1627763](#) for Higher Education and K-12
- DIR/Dell Marketing L.P. (Dell Government Leasing) MLA #[02000390](#) for state agencies and local governments

How to Order

- To obtain product and pricing information visit the [TX Dell website](#).
 - Prices shown are for all DIR customers. There is no separate pricing for Government, Higher Education and K-12. Ground shipping is free. You are responsible for additional shipping charges if you request that the order be expedited.
 - When you have completed the order information, print your quote form or submit the order online.
 - If you have never ordered directly from Dell, Dell requires that you submit a Tax Exemption Certificate. Your order will be delayed if Dell does not have a copy of your tax certificate on file.
 - Under this contract eligible customers have the following ordering options:
 - Customers may place purchase orders directly with Dell. Customers buying directly from Dell will generate a purchase order payable to **Dell Marketing**.
 - Customers may place their purchase orders directly with a Dell Participating Reseller, listed below, of their choice. Customers buying directly from Participating Resellers will generate a purchase order payable to the **Participating Reseller**. Customers placing orders with Participating Resellers that are certified by the State as a Historically Underutilized Business (HUB) will capture 100% HUB credit for the procurement.
- Note:** All customer purchase orders must reference contract number **DIR-SDD-192** and contract code **9913578** when submitted to Dell or a Participating Reseller.
- Fax your purchase order, quote form, and tax certificate (if required) to the appropriate number below.

How to Order via the Emergency Response Product Agreement Loan Program

- **Steps for State Agencies**

1. Contact a [Dell representative](#) during standard work hours Monday thru Friday 8:00 AM to 5:00 PM (CST / CDT). For “Emergency Response” after work hours and weekends contact pager number 866-200-4599. A Dell representative should respond within five (5) to 10 minutes.
2. Reference the State of Texas Emergency Response Product Agreement.
3. Request loan of products (identify product type, specifications, quantity of product, ship to location and desired delivery date of product).

- **Steps for Local Government, Higher Ed and K-12**

1. Contact a [Dell representative](#) during standard work hours Monday thru Friday 8:00 AM to 5:00 PM (CST / CDT). For “Emergency Response” after work hours and weekends contact pager number 866-200-4599. A Dell representative should respond within five (5) to 10 minutes.
2. Execute the Emergency Response Product Agreement with Dell.
3. Request loan of products (identify product type, specifications, quantity of product, ship to location and desired delivery date of product).

Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-192](#) expires 12/21/2008 (42 KB)

[Appendix A, Standard Clauses](#) (140 KB)

[Appendix B, Subcontracting Plan](#) (85 KB)

[Appendix C, Pricing Schedule, Updated 05/16/2008](#) (29 KB)

[Appendix D, Standard Configurations, Updated 05/16/2008](#) (61 KB)

[Amendment 1](#) (10 KB)

[Amendment 2](#) (10 KB)

[Amendment 3](#) (14 KB)

[Amendment 4](#) (15 KB)

[Amendment 5](#) (18 KB)

[Amendment 6](#) (16 KB)

[Amendment 7](#) (23 KB)

[Amendment 8](#) (17 KB)

[Amendment 9](#) (10 KB)

[Amendment 10](#) (14 KB)

[Amendment 11](#) (14 KB)

[Amendment 12](#) (14 KB)

[Amendment 13 \(14 KB\)](#)

[Amendment 14 \(18 KB\)](#)

Contacts

Vendor Contacts

Vendor Name Vendor ID	WOMAN OWNED	Contact	Qualified to sell to
Advant Tech Solutions Vendor ID: 142-160-6450-200	Woman Owned	Cindy Moreno Phone: 832-595-8785 Fax: 832-595-1980	State & local gov. Higher ed. K-12
Austin Ribbon and Computer Vendor ID: 174-233-9797-900	Woman Owned	ARC contacts Phone: 800-783-7459 Fax: 512-452-0691	State & local gov. Higher ed. K-12
Checkpoint Services Vendor ID: 174-277-5490-200	Woman Owned	Kristen Cox Phone: 915-581-1185 Fax: 915-585-7751	State & local gov. Higher ed. K-12
Commonwealth Computer Vendor ID: 174-274-8769-300	Black Male	Bill Broadus Phone: 210-698-3825 Fax: 210-698-3231	State & local gov. Higher ed. K-12
Dell Marketing L.P. Vendor ID: 174-261-6805-400	No	Dell contacts	State & local gov. Higher ed. K-12
Dell Master Leases Lease only	No	Dell contacts	State & local gov. Higher ed. K-12
NWN Corp. Vendor ID: 104-353-2235-800	No	Sheppard Thomas Phone: 281-506-1112 Fax: 281-983-5599	State & local gov. Higher ed. K-12
QNet Vendor ID: 175-283-7171-300	Black Male	QNet contact Phone: 214-341-7638	State & local gov. Higher ed.

		Fax: 214-348-590	
SHI Vendor ID: 122-369-5478-500	Asian Male	<u>SHI-GS contacts</u> Phone: 800-870-6079 Fax: 512-732-0232	State & local gov. Higher ed. K-12
Summus Industries Vendor ID: 176-053-3392-500	Black Male	<u>Rodney Craig</u> Phone: 281-340-2033 Fax: 281-340-2053	State & local gov. Higher ed. K-12
xNet Systems Vendor ID: 176-057-7006-800	Woman Owned	<u>Barry Boland</u> Phone: 281-539-0886 Fax: 281-539-0885	State & local gov. Higher ed. K-12

DIR Contract Contact

Brian Bell

Phone: 512-475-4903



Department of Information Resources

300 West 15th St., Suite 1300
Austin, TX 78701 ([Map & Directions](#))
1-512-475-4700

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[Link Policy](#) | [Compact with Texans](#)
[DIR Contacts](#) | dirinfo@dir.state.tx.us

Last updated November 13, 2008



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Go **DIR**ect

for EMC Data Storage, Software and Services

EMC Corporation and its resellers offer EMC data storage, software and services to Texas governmental entities at discounted prices through DIR's [Go DIRect Program](#).

- [How to Order](#)
- [Contract Information](#)
- [Contacts](#)

How to Order

- For product and pricing information visit the [EMC website](#) or contact a vendor listed below.
Note: Pricing under the contract is the same whether ordering directly from EMC or from a participating reseller.
- Generate a purchase order, payable to the vendor of your choice.
Note: You must reference contract number **DIR-SDD-251** on your purchase order.
- Fax your purchase order to the selected vendor.

Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-251 expires 06/28/2009 \(34 KB\)](#)

[Appendix A, Standard Terms and Conditions \(167 KB\)](#)

[Appendix B, HUB Subcontracting Plan \(78 KB\) Revised 10/27/2008](#)

[Appendix C, Pricing \(15 KB\)](#)

[Appendix D, Software License Agreement \(28 KB\)](#)

[Appendix E, Terms and Conditions for Continuous Product Maintenance \(72 KB\)](#)

[Amendment 1 \(16 KB\)](#)

[Amendment 2 \(31 KB\)](#)

Contacts

Vendor Contacts

Vendor Name Vendor ID	HUB	Contact
Affiliated Computer Services Vendor ID: 151-031-0342-800	No	<u>Mike Patty</u> Phone: 800-839-8858 X11 Fax: 501-621-3432
Agilysys Vendor ID: 134-090-7152-203	No	<u>Kim Jarrell</u> Phone: 210-681-4401 Fax: 210-681-4406
Austin Ribbon & Computer Vendor ID: 174-233-9797-900	Woman Owned	<u>ARC contacts</u> Phone: 800-783-7459 Fax: 512-452-0691
Business Imaging Systems Vendor ID: 173-149-4116-600	No	<u>Jason McManus</u> Phone: 205-408-5693 Fax: 405-848-1151
Calence Vendor ID: 120-379-1623-100	No	<u>Cathi Whelan</u> Phone: 512-691-2043 Fax: 512-691-9480
CDW Government Vendor ID: 136-423-0110-800	No	<u>Jay Carlile</u> Phone: 866-224-6448 Fax: 312-705-9492
Coleman Technologies Vendor ID: 159-330-9656-000	No	<u>James Sykes</u> Phone: 800-345-7743 x418 Fax: 407-284-6678
Electronic Transaction Consultants Vendor ID: 175-280-7746-800	No	<u>Paul Jones</u> Phone: 214-615-2334 Fax: 214-615-5001 <u>Dan Robicheaux</u> Phone: 214-615-2348 Fax: 214-615-5001
EMC Corporation Vendor ID: 104-268-0009-900	No	<u>Mike Parr</u> Phone: 512-343-3353 Fax: 512-527-0435
IKON Office Solutions Vendor ID: 176-051-5249-906	No	<u>Matt Schilling</u> Phone: 512-381-7800 Fax: 512-385-0040
INX Inc.	No	<u>Brent Blaha</u>

Vendor ID: 176-051-5249-906		Phone: 512-795-7106 Fax: 512-795-8844
MTM Technologies Vendor ID: 113-335-4896-100	No	<u>Brad Truman</u> Phone: 512-469-3509 Fax: 201-558-7380
QNet, Inc. Vendor ID: 175-283-7171-300	Black Male	<u>Larry Hall</u> Phone: 214-341-7638 Fax: 214-348-5900
Sierra Systems Vendor ID: 176-074-1206-500	No	<u>Rob Cohan</u> Phone: 512-583-2300 Fax: 512-583-2334
Sigma Solutions Vendor ID: 174-289-3658-100	No	<u>Sandie Vega</u> Phone: 210-348-9876 Fax: 210-348-9124
Simpler-Webb Vendor ID: 174-270-0217-900	No	<u>Jeff Simpler</u> Phone: 512-322-0071 Fax: 512-322-0074
Synetra Vendor ID: 175-202-1538-900	Woman Owned	<u>Paul Sorenson</u> Phone: 432-561-7215 Fax: 432-561-7201
Technology for Education Vendor ID: 174-287-9405-500	Woman Owned	<u>Russ Johnson</u> Phone: 254-741-2450 Fax: 254-299-1396
Unique Digital Technology Vendor ID: 176-020-3945-900	No	<u>Jenny Knesck</u> Phone: 713-777-0447 Fax: 713-777-0749
Verizon Business Networks Vendor ID: 113-274-5892-000	No	<u>Colleen Parker</u> Phone: 512-495-6760 Fax: 512-495-6706
Business Equipment Solutions, DBA The Windward Group Vendor ID: 130-028-4837-500	No	<u>Chad Zerangue</u> Phone: 214-819-9993 Fax: 214-466-2145

DIR Contract Contact

Lisa Maldonado

Phone: 512-463-5662





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Go Direct

for Symantec and Veritas Software

Symantec Corporation and its resellers offer Symantec and Veritas software as listed below to Texas governmental and public educational entities at discounted prices through DIR's [Go DIRect Program](#).

- [How to Order](#)
- [Contract Information](#)
- [Contacts](#)

How to Order

- For product and pricing information or to place your orders, visit the [Symantec Corporation website](#). Additional information may be obtained by contacting one of the participating resellers listed below.
- Generate a purchase order, made payable to the **Participating Reseller** of your choice.

Note: You must reference **Contract Number DIR-SDD-600** on your purchase order.

Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-600](#) expires 11/12/2008 (62 KB)

[Appendix A, Standard Terms and Conditions](#) (147 KB)

[Appendix B, HUB Subcontracting Plan](#) (82 KB)

[Appendix C, Master License and Maintenance/Support Agreement](#) (452 KB)

[Appendix D, Services Agreement](#) (143 KB)

Contacts

Vendor Contacts

Vendor	HUB	Contact
Agilet Solutions	Asian	Shirin Pourfathi

Vendor ID: 176-062-5015-100	Female	Phone: 832-448-3200 Fax: 832-448-3206
Carahsoft Technology Vendor ID: 152-218-9693-700	No	Craig Abod Phone: 703-871-8500 Fax: 703-871-8505
CDW Government Vendor ID: 136-423-0110-800	No	Jay Carlile Phone: 866-224-6448 Fax: 312-705-9492
Checkpoint Services Vendor ID: 174-277-5490-200 Vendor ID:	Woman Owned	Kristen Cox Phone: 915-581-1185 Fax: 915-585-7751
Delcom Group Vendor ID: 101-060-4799-500	Woman Owned	Sean Delph Phone: 214-389-5500 Fax: 214-389-5505
Dell Marketing Vendor ID: 174-261-6805-400	No	Alan Blakemore Phone: 800-274-3355 x 724-6734 James Moreland Phone: 800-289-3355 x 723-2891
Future Com Vendor ID: 175-246-8824-300	No	Jared Hornsby Phone: 817-510-1114 Fax: 817-510-1159
SHI Government Solutions Vendor ID: 122-369-5478-500	Asian Male	SHI-GS contacts Phone: 800-870-6079 Fax: 512-732-0232
Sigma Solutions Vendor ID: 174-289-3658-100	No	Sandi Vega Phone: 210-348-9876 Fax: 210-348-9124
Symantec Corporation Vendor ID: 177-018-1864-700	No	Peter Comer Phone: 512-917-3524 Fax: 512-433-3200

DIR Contract Contact

[Phyllis Benitez](#)
Phone: 512-463-4854





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Related Information

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Go Direct

for Motion Slate PCs and Related Services

Motion Computing, Inc., through its resellers, offers Motion slate PCs and related services to Texas governmental and public educational entities at discounted prices through DIR's [Go DIRect Program](#).

Product and Pricing Information

- For product and pricing information, visit the [Motion website](#) or contact one of the vendor contacts listed below.

How to Order

- Generate a purchase order, made payable to **the selected reseller**. **Note:** You must reference **Contract Number DIR-SDD-568** on your purchase order.
- Fax: your purchase order to the selected reseller.

Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

- [Contract DIR-SDD-568 expires 08/08/2009 \(46 KB\)](#)
- [Appendix A, Standard Terms and Conditions \(167 KB\)](#)
- [Appendix B, HUB Subcontracting Plan \(153 KB\)](#)
- [Appendix C, Product and Pricing Index \(12 KB\)](#)
- [Amendment 1 \(13 KB\)](#)
- [Amendment 2 \(44 KB\)](#)

Contacts

Vendor Name
Vendor ID

HUB

Contact

Austin Ribbon and Computer 174-233-9797-900	Woman Owned	ARC contacts Phone: 800-783-7459 Fax: 512-452-0691
CDW Government 136-423-0110-800	No	Jay Carlile Phone: 866-224-6448 Fax: 312-705-9492
CompuCom Systems, Inc. 138-236-3156-201	No	Lary Barton Phone: 713-212-0075 Fax: 972-856-0160
GovConnection 102-049-7006-400	No	James Glover Phone: 214-383-3003 Fax: 603-683-0213
Insight Public Sector 136-394-9000-500	No	Jeff Fisher Phone: 512-633-7048 Fax: 480-760-8732
Meta-Development 174-299-0562-700	No	Scott Ingram Phone: 512-633-6434 Fax: 512-331-8425
Qnet, Inc. 175-283-7171-300	Black Male	Richard Sanner Phone: 214-341-7638 X7011 Fax: 214-348-5900
SHI-Government Solutions 122-369-5478-500	Asian Male	Susan Parken Phone: 512-732-8020 Fax: 214-348-5900
West Technologies, Inc. (WTI) 174-302-4414-900	Asian Male	John Reynolds Phone: 512-914-6778 Fax: 512-407-8706

Motion Computing Contract Contact

[Mark Bergeron](#)
Phone: 512-569-5351

DIR Contract Contact

[Brian Bell](#)
Phone: 512-475-4903





Contract: Computers, Components, Peripherals, Software

Awarded Vendor: CDW-Government

TCPN Contract Number: R4713 (All PO's must reference "Per TCPN Contract")

Contract Expiration Date: September 30, 2009

Number of Annual Renewals: 2

Approved Products/Services: Entire Catalog of Hardware, Software and Services

Order Placement: This contract is an "E-Commerce Contract" which allows participating entities to send PO's directly to CDW-G.

Pricing: Contact vendor for pricing.

Other: Due Diligence Documents and Information

Other:

Online Ordering Availability: [TCPN Contract Website](#)

Freight/Delivery: Shipping shall be standard ground freight with an average delivery window of three to five business days. All orders shipping to areas where ground shipping is not an option, or orders that require expedited shipping methods shall be subject to applicable shipping charges.

Vendor Contact: **Contact Info By State:**
[Click Here](#)

Vendor Website: <http://www.cdwg.com/tcpn>

Vendor MWBE/HUB Status: Not Certified

TCPN Authorizing Statutes: Texas Government Code, Title 7. Intergovernmental Relations, Chapter 791 Interlocal Cooperation Contracts, Subchapter B, General Interlocal Contracting Authority, Subchapter C, Specific Interlocal Contracting Authority.
Arizona Revised Statutes 41-2631 et seq; 41-2632 et seq.; 15-213 et seq; A.A.C. R7-2-1101 et seq. and A.A.C. R7-2-1191 et seq.

TCPN Order Processing: Tel: 713-744-6356 or Toll-free: 888-884-7695
Fax: 713-744-0648 or Toll-free fax: 800-458-0099
Email: tcpn@tcpn.org



A Service of M&A Technology

Contract: Computers, Components, Peripherals, Software

Awarded Vendor: M&A Technology

TCPN Contract Number: R4721 (All PO's must reference "Per TCPN Contract")

Contract Expiration Date: September 30, 2009

Number of Annual Renewals: 2

Approved Products/Services: Computer Systems, Components & Peripherals, Software
Corel, Filemaker Education, Filemaker Government, Macromedia Education, Microsoft K12,
Microsoft Higher Ed, Microsoft Government, Network Associates, Novell, Symantec
Education, Educational Software Catalog

Order Placement: This is an "E-commerce Contract" vendor which allows participating entities to send PO's directly to M&A Technology or order online via www.edubuyers.com. Please type "per TCPN Contract" in the description section for online orders.

Pricing: Contact vendor for pricing.

Other: Due Dilligence Information

Other:

Online Ordering Availability: Please type "per TCPN Contract" in the description section for online orders.

Freight/Delivery: Ground shipping is included in TCPN pricing.

Vendor Contact:	Dallas area Donna Shepard, VP, K-12 Sales and Operations 2045 Chenault Drive Carrollton, TX 75006 Tel: 800-225-1452 Fax: 972-490-0616 dshepard@macomp.com	Houston area Virginia Temple, Sr. Account Mgr. 8981 Interchange Drive Houston, TX 77054 Tel: 877-663-7222 Fax: 713-663-7472 vtemple@macomp.com	San Antonio area Debi Cooper, Sales & Operations Mgr. 3370 Nacogdoches, #152 San Antonio, TX 78217 Tel: 888-243-5092 Fax: 210-946-5112 dcooper@macomp.com
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Vendor Website: <http://www.edubuyers.com>

Vendor MWBE/HUB Status: Certified

TCPN Authorizing Statutes: Texas Government Code, Title 7. Intergovernmental Relations, Chapter 791 Interlocal Cooperation Contracts, Subchapter B, General Interlocal Contracting Authority, Subchapter C, Specific Interlocal Contracting Authority.
Arizona Revised Statues 41-2631 et seq; 41-2632 et seq.; 15-213 et seq; A.A.C. R7-2-1101 et seq. and A.A.C. R7-2-1191 et seq.

TCPN Order Processing: Tel: 713-744-6356 or Toll-free: 888-884-7695
Fax: 713-744-0648 or Toll-free fax: 800-458-0099
Email: tcpn@tcpn.org

TECHDEPOT
by **Office DEPOT**

Contract: Computers, Components, Peripherals, Software

Awarded Vendor: Tech Depot

TCPN Contract Number: R4716 (All PO's must reference "Per TCPN Contract")

Contract Expiration Date: September 30, 2009

Number of Annual Renewals: 2

Approved Products/Services: Entire offering available through TCPN contract.

Order Placement: This is an "automated contract" vendor which allows participating entities to send PO's directly to Tech Depot or order directly through their website.

Pricing: Contact vendor for pricing.

Other: Due Dilligence Information

Other:

Online Ordering Availability: Yes, please fill out E-Commerce Signup Sheet and send to TCPN.

Freight/Delivery: Ground freight is included in TCPN pricing.

Vendor Contact:	East Coast/Atlantic (Florida) EST Time	Central US (Texas) CST Time	West Coast (California) PST Time
	Anthony DeAngelis Sr. Acct Manager P: 800-625-9866 Ext: 7424 F: 888-251-4058 adeangelis@techdepot.com	Matt Caluori Central Team Leader P: 800-625-9866 Ext: 7367 F: 888-251-4058 mcaluori@techdepot.com	Gary Anderson West Coast Manager P: 800-254-3858 x7407 F: 888-251-4058 ganderson@techdepot.com

Vendor Website: <http://www.techdepot.com>

Vendor MWBE/HUB Status: Not Certified

TCPN Authorizing Statutes: Texas Government Code, Title 7. Intergovernmental Relations, Chapter 791 Interlocal Cooperation Contracts, Subchapter B, General Interlocal Contracting Authority, Subchapter C, Specific Interlocal Contracting Authority.
Arizona Revised Statues 41-2631 et seq; 41-2632 et seq.; 15-213 et seq; A.A.C. R7-2-1101 et seq. and A.A.C. R7-2-1191 et seq.

TCPN Order Processing: Tel: 713-744-6356 or Toll-free: 888-884-7695
Fax: 713-744-0648 or Toll-free fax: 800-458-0099
Email: tcpn@tcpn.org



Contract: Paper, Fine

Awarded Vendor: Xerox Supplies

TCPN Contract Number: R4662 (All PO's must reference "Per TCPN Contract")

Contract Expiration Date: August 31, 2009

Number of Annual Renewals: 0

Approved Products/Services: Xerox Supplies offers their full line of xerographic, multi-purpose, ink-jet, laser, colored, computer, cover, index, recycled paper and related supplies products.

Order Placement: This is an "automated contract" vendor which allows participating entities to send PO's directly to Xerox.

Pricing: Contact vendor for price or TCPN for pricing verification. Prices subject to fluctuation based on current mill pricing.

Other:

Other:

Online Ordering Availability: Not available

Freight/Delivery:

1. Delivery from inventory (1-39 cartons or pallet quantities)
2. Pricing includes all freight and delivery charges for regular deliveries FOB destination. Orders shipped within 1-2 days after ARO. 24-hour delivery available at no charge to metropolitan areas.
3. Delivery from mill direct (5-9 pallets, 10-21 pallets and full truckloads)
4. Pricing includes all freight and delivery charges for mill direct shipments. Mill direct shipments are FOB Customer Receiving Dock with average delivery time of 14 business days for full trucks 8.5x11 and 28 business days for partial trucks and mixed trucks (i.e.. some combination 8.5x11, 3HD, 8.5x14, 11x17 on a truck)

Vendor Contact:

Dallas-Fort Worth Area Erica Adkins Xerox Supply Account Manager Phone: 214-277-6005 Fax: 866-908-6368 Erica.Adkins@xerox.com	Greater Houston Area Beverly Caldwell - Xerox Media & Applications Specialist 281-334-2680 office 713-857-3692 cell Beverly.Caldwell@xerox.com	Customer Service - Texas Michelle Sherrod Phone: 800-822-2200 Prompts 1, 4 x 6835 Fax: 800-338-7020 michelle.sherrod@xerox.com
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tony.bamonte@xerox.com

Vendor Website: <http://www.xerox.com>

Vendor MWBE/HUB Status: Not Certified

TCPN Authorizing Statutes: Texas Government Code, Title 7. Intergovernmental Relations, Chapter 791 Interlocal Cooperation Contracts, Subchapter B, General Interlocal Contracting Authority, Subchapter C, Specific Interlocal Contracting Authority.
Arizona Revised Statutes 41-2631 et seq; 41-2632 et seq.; 15-213 et seq; A.A.C. R7-2-1101 et seq. and A.A.C. R7-2-1191 et seq.

TCPN Order Processing: Tel: 713-744-6356 or Toll-free: 888-884-7695
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