

Requisition

Req # 00148043

PO #

Date: 01/29/09

*Regular # 13780
2/10/09*

Bill To: x
 x

Vendor: 336971
MAYLINE COMPANY, LLC
619 NORTH COMMERCE STREET
SHABOYGAN WI 53081
FAX (920)457-1843

Ship To: HUMAN RESOURCES/CIVIL SERVICE
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: NEREIDA GARZA
956-318-2660

Contract No: TXMAS 8-36010

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|---|--------------------|----------|
| | | C/O Jones & Cook TX MAS DISCOUNT PROGRAM STATE CONTRACT # 8-36010 | | |
| 2.00 | | MAY 24827SBK 7 TIER LETTER ROTARY FILES COMPLETE STARTER | 1,122.90 | 2,245.80 |
| 4.00 | | MAY 24827ABK 7 TIER LETTERROTARY FILES COMPLETE ADD ON | 1,041.46 | 4,165.84 |
| 1.00 | | freight | 780.00 | 780.00 |
| 1.00 | | delivery & installation | 1,208.86 | 1,208.86 |
| 1.00 | | | | .00 |
| | | Account No | <u>Encumbrance</u> | |
| | | 9-1100-415-50-190-002-0-746 | 8,400.50 | |
| | | | Freight | .00 |
| | | | Total | 8,400.50 |

TXMAS

Authorized By: _____

#148043

Att Blanca

RECEIVED

JAN 15 2009

Human Resources

J&C Jones & Cook

STATIONERS

JANUARY 15, 2009

A/C# H13450-130

HIDALGO COUNTY HUMAN RESOURCES

100 E. CANO 1st.FLOOR

EDINBURG, TEXAS 78539

ATT. MS. NERBIDA GARZA

RE: QUOTE ON ROTARY FILES

MS. GARZA,

BELOW, PLEASE FIND YOUR AMENDED QUOTE FOR THE MAYLINE LETTER SIZE SEVEN TIER FILES YOU REQUESTED. THESE FILES ARE QUOTED TO YOU UNDER THE MAYLINE TEXAS DISCOUNT PROGRAM STATE CONTRACT # 8-36010

MAYLINE KWIK-FILE "AKK" ROTARY FILES..

2..EA...MAY-24827SBK..7 TIER LETTER ROTARY FILES COMPLETE STARTER
37" X 26" X 821/2"

LIST...\$2,992.00..62.47% TEXAS DISCOUNT

\$1,869.10..NET EA..\$1,122.90...EXT.....\$2,245.80

4..EA...MAY-24827ARK..7 TIER LETTER ROTARY FILES COMPLETE ADD ON
311/2" X 26" X 821/2"

LIST...\$2,775.00..62.47% TEXAS DISCOUNT

\$1,733.54..NET EA..\$1,041.46...EXT.....\$4,165.84

FREIGHT.....\$ 780.00

DELIVERY & INSTALLATION.....\$1,208.86

TOTAL PROJECT COST.....\$8,400.00

MS. GARZA,

THIS IS YOUR TOTAL PROJECT COST FOR THE SIX ROTARY FILES YOU REQUESTED..DELIVERY IS APPROX. TWENTY-ONE DAYS..THE P.O. MUST BE MADE OUT IN THE FOLLOWING MANNER...

THE MAYLINE GROUP c/o JONES & COOK
619 NORTH COMMERCE
SHEBOYGAN, WI. 53082

QUESTIONS, PLEASE CALL ME THANK YOU...

ROBERT GARCIA
JONES & COOK

CORPORATE OFFICE
106 S. Broadway
McAllen, Texas 78501
Phone: (956) 686-6578
Fax: (956) 686-0274
www.jonescook.com

LOCATIONS
106 S. Broadway
McAllen, Texas 78501
Phone: (956) 686-6578
Fax: (956) 686-0274

5001 N. McCol
McAllen, Texas 78504
Phone: (956) 686-9578
Fax: (956) 687-2122

919 W. Highway 83
Pharr, Texas 78577
Phone: (956) 787-3233
Fax: (956) 787-2834

431 S. Texas
Weslaco, Texas 78596
Phone: (956) 838-7517
Fax: (956) 989-4070

501 A.N. Ed Carey Drive
Hartlingen, Texas 78552
Phone: (956) 428-0661
Fax: (956) 428-0666

5460 Paredes Line Rd.
Brownsville, Texas 78526
Phone: (956) 542-4822
Fax: (956) 542-3399

4934 Greenwood Drive
Corpus Christi, Texas 78416
Phone: (361) 225-0772
Fax: (361) 225-3055

11889 Starcrest Drive
San Antonio, Texas 78247
Phone: (210) 650-3985
Fax: (210) 650-5506

13008 Southwest Freeway
Suite 170
Stafford, Texas 77477
Phone: (281) 277-6500
Fax: (281) 277-8503

AFT Nevada



Reg # 148043

Kwik-File • Mayline • Tiffany Industries

619 North Commerce • P.O. Box 728 • Sheboygan, WI 53082-0728
Phone: 920-457-5537 • Fax: 920-457-7988 • www.mayline.com

State of Texas TXMAS Contract

x Contract# TXMAS-8-36010 x30
(GSA# GS-25F-002TT)

- Contract is for Kwik-File ARC™ Rotary Files, Components and ARC-IN-THE-BOX
- Contract is open to both State and Local Governments in Texas.
- Contract effective 10/15/2007 through 07/01/2012
- Discount to the State is 62.47%.
- Discounts are to be taken from our July 1, 2008 Price List.
- FREIGHT: FOB Origin – Prepaid and Add. Actual freight charges will be added to the invoice.
- Purchase orders may be submitted directly from the government agency to Mayline c/o of dealership, or be accepted by authorized dealer then submitted on their purchase order to Mayline.
- If purchase order is submitted by Mayline dealer, the contract number must be referenced on order and a copy of the state agency purchase order must be attached.
- Dealer receives a 9% commission of State's net sale.
- We have a dedicated web site for Texas – www.mayline.com/texascontract

If you have any questions please feel free to contact me.

Korinne Rozmarynoski
Mayline Group
State Sales Support Supervisor
800-822-8037 x272
krozmarynoski@mayline.com

12/16/08

The Leader In Technical Desktop Solutions

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



JONES & COOK STATIONERS
Contract TXMAS-8-36010-30

Dealer for:

KWIK-FILE LLC

On-Line Catalog/Order Processing

OFFICE FILING AND STORAGE SYSTEMS AND SOLUTIONS - ARC ROTARY FILE

Corporate Office:
KWIK-FILE LLC
619 NORTH COMMERCE
SHEBOYGAN WI 53082-
0728
USA

Delivery: 14 - 16 DAYS ARO
EXPEDITED: AS AGREED UPON WITH CUSTOMERS
AS ORDERS ARE PLACED

FOB Point: ORIGIN; PRE-PAID AND ADDED

Terms: 1% - 15 DAYS; NET 30 DAYS

Send PO to:
JONES & COOK
STATIONERS
106 S. BROADWAY
MCALLEN TX 78501
USA

Remit To: JONES & COOK STATIONERS
106 S. BROADWAY
MCALLEN TX 78501
USA

Vendor ID: 17420955225

Vendor ID:

17420955225

Invoice From:
JONES & COOK
STATIONERS
106 S. BROADWAY
MCALLEN TX 78501

Business Type: Small

DUNS #:

Effective: 10/12/2007

USA
Vendor ID:

Expires: 6/30/2012

CONTACT: NORMAN VALICEK
Phone 956-686-6578
NORMAN@JONESCOOK.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 10/12/2007 through 6/30/2012 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-25F-0027T.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: NONE

Maximum Order: \$350,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: ~~The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any~~ local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed

to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Height adjustable tables, desks, casegoods, plan files, drafting furniture, modular workstations, chairs, lounge furniture, bookcases, lateral files, filing carts, high density filing, mobile files, X-ray shelving, rotary files, conference tables, training tables, meeting tables, credenzas, hutches, pedestals, mailroom furniture, storage cabinets, worktables, network furniture, LAN, IT furniture, vertical hanging files

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

[Texas Online](#) | [Statewide Search from the Texas State Library](#) | [State Link Policy](#) | [Texas Homeland Security](#)
Susan Combs, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)

Search TXMAS Contracts: Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

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KWIK-FILE LLC
Contract TXMAS-8-36010

On-Line Catalog/Order Processing

OFFICE FILING AND STORAGE SYSTEMS AND SOLUTIONS - ARC ROTARY FILE

Corporate Office:
KWIK-FILE LLC
619 NORTH COMMERCE
SHEBOYGAN WI 53082-
0728
USA

Delivery: 14 - 16 DAYS ARO
EXPEDITED: AS AGREED UPON WITH CUSTOMERS AS
ORDERS ARE PLACED

FOB Point: ORIGIN; PRE-PAID AND ADDED

Terms: 1% - 15 DAYS; NET 30 DAYS

Send PO to:
KWIK-FILE LLC
619 N. COMMERCE
STREET
SHEBOYGAN WI 53081
USA
Vendor ID: 14118229047

Remit To: KWIK-FILE LLC
P.O. BOX 3090
DEPT. 5236
MILWAUKEE WI 53201-3090
USA
Vendor ID:

Vendor ID: 14118229047

Invoice From:
KWIK-FILE LLC
619 N. COMMERCE
STREET
SHEBOYGAN WI 53081
USA
Vendor ID:

Business Type: Small
DUNS #: 060579331
Effective: 10/12/2007
Expires: 6/30/2012

CONTACT:
KORINNE ROZMARYNOSKI

Phone 920-457-0222
KROZMARYNOSKI@MAYLINE.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

| <u>Dealer Name</u> | <u>City</u> | <u>State</u> | <u>Contract Number</u> | <u>Hub</u> | <u>Contact Info</u> |
|---------------------------------|--------------|--------------|------------------------|----------------------------------|---|
| FURNITURE MARKETING GROUP | DALLAS | TX | <u>TXMAS-8-36010-1</u> | No | JOHN MAGUIRE 713-383-7866 johnm@fmg.com |
| FACILITY INTERIORS, INC. | DALLAS | TX | <u>TXMAS-8-36010-2</u> | Yes Gender=M, Ethnicity=BL | JOHN MAGUIRE 713-383-7866 johnm@fmg.com |
| ARMSTRONG OFFICE CONCEPTS, LLC. | FLOWER MOUND | TX | <u>TXMAS-8-36010-3</u> | Yes Gender=F, Ethnicity=WO | JULIE ARMSTRONG 972-355-6648 juliea@armstrongofficeconcepts.com |
| SHELTON-KELLER GROUP, INC. | AUSTIN | TX | <u>TXMAS-8-36010-4</u> | Yes Gender=F, Ethnicity=WO | DIANA KELLER 512-481-1500 DKELLER@SHELTONKELLER.COM |
| THE SPENCER COMPANY | DALLAS | TX | <u>TXMAS-8-36010-5</u> | Yes Gender=F, Ethnicity=WO | MARY SPENCER 214-720-0345 mspenser@spencer-furniture.com |
| TUSA OFFICE SOLUTIONS, INC. | CARROLLTON | TX | <u>TXMAS-8-36010-6</u> | No | SARA B DESJARDINS 214-764-6400 SDESJARDINS@TUSAOFFICE.COM |
| OFFICESOURCE, LTD. | SAN ANTONIO | TX | <u>TXMAS-8-36010-7</u> | Yes Gender=F, Ethnicity=WO | PAULA DEERING 210-212-7742 PAULA@OFFICESOURCELTD.COM |
| ROYER & SCHUTTS | FORT WORTH | TX | <u>TXMAS-8-36010-8</u> | Yes Gender=F, Ethnicity=WO | mS. HONOR ROWE 817-332-5424 x130 HONOR@ROYER-FURN.COM |
| DC INTERIORS | SAN ANTONIO | TX | <u>TXMAS-8-36010-9</u> | Yes Gender=F, Ethnicity=HI | DARLENE CASIAS 210-496-9922 DCASIAS1@SATX.RR.COM |
| | | | <u>TXMAS-</u> | Yes | MARK A. NOLAN |

| | | | | | |
|----------------------------------|----------------|----|-------------------------|----------------------------------|---|
| INTELLIGENT INTERIORS, INC. | ADDISON | TX | <u>TXMAS-8-36010-22</u> | Yes Gender=F, Ethnicity=HI | ALLISON BROWN 972-716-9979 ABROWN@INTELLIGENTINTERIOR.COM |
| BUSINESS INTERIORS OF TEXAS | CORPUS CHRISTI | TX | <u>TXMAS-8-36010-23</u> | Yes Gender=F, Ethnicity=WO | JANET MAXWELL 361-882-3456 JMAXWELL@BITEXAS.COM |
| SMARKETING BUSINESS SYSTEM, INC. | HOUSTON | TX | <u>TXMAS-8-36010-24</u> | Yes Gender=F, Ethnicity=BL | LEROY JONES 713-529-5898 LEROY@SMARKETINGTX.COM |
| MEXAM COMPUTER WORKCENTERS INT. | HARLINGEN | TX | <u>TXMAS-8-36010-25</u> | No | HARVEY GARCIA 800-843-6303 MEXAMHARV@SBCGLOBAL.NET |
| CORPORATE EXPRESS | CHICAGO | IL | <u>TXMAS-8-36010-26</u> | No | JAMIE MORITZ 713-934-6387 JAMIE.MORITZ@CEXP.COM |
| DALLAS DESK, INC. | ADDISON | TX | <u>TXMAS-8-36010-27</u> | No | RUSS WALDROP 972-788-1802 RUSSW@DALLASDESK.COM |
| J. TYLER SERVICES, INC. | HOUSTON | TX | <u>TXMAS-8-36010-28</u> | Yes Gender=F, Ethnicity=WO | JENNIFER LONGBOTHAM 713-468-2166 LONGBOTHAMJ@JTYLER.COM |
| ROCKFORD BUSINESS INTERIORS | AUSTIN | TX | <u>TXMAS-8-36010-29</u> | No | JOHN RADEMACHER 512-416-4317 JOHN@ROCKFORD-TEXAS.COM |
| JONES & COOK STATIONERS | MCALLEN | TX | <u>TXMAS-8-36010-30</u> | No | NORMAN VALICEK 956-686-6578 NORMAN@JONESCOOK.COM |
| WORKSPACE SOLUTIONS, INC. | SAN ANTONIO | TX | <u>TXMAS-8-36010-31</u> | No | MIKE SCHILLER 210-366-4414 MIKE@TXWORKSPACESOLUTIONS.COM |
| THE OFIS, L.P. | HOUSTON | TX | <u>TXMAS-8-36010-32</u> | Yes Gender=F, Ethnicity=WO | BOB CRAWMER 713-629-5599 BCRAWMER@THE.OFIS.COM |
| GOMEZ FLOOR COVERING INC. | SAN ANTONIO | TX | <u>TXMAS-8-36010-33</u> | Yes Gender=F, Ethnicity=HI | STEVE WHITENER 210-651-5002 SWHITENER@GOMEZFC.COM |
| FURNITURE FOR | AUSTIN | TX | <u>TXMAS-8-36010-</u> | Yes Gender=F, | MIDGE FLETCHER 512-833-9000 x306 |