

AUTHORIZED TO PURCHASE
CO-OP VENDORS LIST
Expiring 12/31/09

**Texas Association of School Boards Cooperative
TASB-Buyboard**

CC Approval	Vendor's Name	Contract Description	Contract #
11/18/08	Corporate Express	Office Supplies & Equipment	254-06
11/18/08	Staples	Office Supplies & Equipment	254-06
11/18/08	Southern Tire Mart	Tires, Tubes & Auto Products	239-05
11/18/08	O'Reilly Auto Parts	Tires, Tubes & Auto Products	239-05
11/18/08	Burton Auto Supply	Tires, Tubes & Auto Products	239-05
11/18/08	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08
11/18/08	MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07
11/18/08	Gulf Coast Paper	Custodial Supplies & Equipment	291-08
11/18/08	Superior Alarms	Supplemental Technology Prod. Software & Supplies	289-08
12/02/08	Carrier Corporation	HVAC Equip. & Supplies & Insulation	305-08
12/02/08	Audio Visual Aids	Audio Visual Equip. & Supplies	242-06
12/02/08	Moore Medical LLC	First Aid Supplies & Equipment	294-08
12/02/08	SGS Industrial DBA Sea Garden Sales	Public Safety & Fire house Supplies & Equip	284-08
01/20/09	Godwin Pumps of America, Inc.	Water & Wastewater Pumps & Motor	267-07
01/20/09	Henry Schein, Inc.	First Aid Supplies & Equipment	294-08
01/20/09	Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07
01/28/09	Commercial Security Integration	Radio Communication Products	285-08
01/28/09	The PlayWell Group	Parks & Recreation & Field Lighting Products & Installation	269-07
02/24/09	Safeguard Universal	Awards, Trophies & Personal Recognition	266-07

AUTHORIZED TO PURCHASE
CO-OP VENDORS LIST
Expiring 12/31/09

**Texas Procurement and Support Services
TXMAS**

CC Approval	Vendor's Name	Contract Description	Contract #
11/18/08	The Hon c/o Corporate Express	Office Furniture	3-711090-22
11/18/08	Global Industries, Inc. c/o Corporate Express	Office Furniture	3-7111010-31
11/18/08	Mayline Company c/o Corporate Express	Office Furniture	4-7110330-26
11/18/08	Kimball International c/o Corporate Express	Office Furniture	3-711060-14
11/18/08	The Hon c/o Jones & Cook	Office Furniture	3-711090-11
11/18/08	Global Industries, Inc. c/o Jones & Cook	Office Furniture	3-7111010-32
11/18/08	Mayline Company c/o Jones & Cook	Office Furniture	4-7110330-29
11/18/08	Kimball International c/o Jones & Cook	Office Furniture	3-711060-28
11/18/08	Southern Tire Mart-Alamo, LLC---Michelin	Tires	7-261010-92
11/18/08	Southern Tire Mart, LLC---Bridgestone	Tires	7-261020-27
11/18/08	GCR Tires Centers of Pharr, TX--Bridgestone	Tires	7-261020-55
11/18/08	MSC Industrial Supply Co.	Hardware	7-3-51V020
11/18/08	W. W. Grainger, Incorporated	Industrial, Janitorial Supplies	2-539030
11/18/08	The Sherwin Williams	Maintenance & Hardware	5-51V010
11/18/08	Acuity Specialty Prod. DBA Zep Manuf.	Janitorial Supplies	6-73080
01/20/09	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities	5-84070
02/03/09	Beta Technology, Inc.	Food Service, Hospitality, cleaning equipment & supplies, chemicals & services	5-73050

AUTHORIZED TO PURCHASE
CO-OP VENDORS LIST
Expiring 12/31/09

US Communities

CC Approval	Vendor's Name	Contract Description	Contract Number
11/25/08	The Home Depot	Maintenance/Hardware Supplies	#05091
11/25/08	Hagemeyer	Homeland Security and Public Safety	#RQ06-814063-10A
11/25/08	Tech Depot	Technology Products and Solutions	#RQ03-605674-16A
12/16/08	AutoZone	Auto Parts & Accessories	0601343

AUTHORIZED TO PURCHASE
CO-OP VENDORS LIST
Expiring 12/31/09

**Department of Information Resources
DIR**

CC Approval	Vendor's Name	Contract Description	Contract #
11/25/08	Dell Marketing	Computers, Components, Peripherals & Software	DIR-SDD-192
"			DIR-SDD-251
"			DIR-SDD-600
"			DIR-SDD-568
2/17/09			DIR-SDD-890
12/02/08	DLT Solutions, Inc.	"	DIR-SDD-513
12/02/08	SHI Government, Inc.	"	DIR-SDD-198
02/03/09			DIR-SDD-223
02/24/09			DIR-SDD-294
12/16/08	CDW Government, Inc.	"	DIR-SDD-223
12/16/08			DIR-SDD-673
02/24/09			DIR-SDD-592
2/17/09	Hewlett Packard Co.	"	DIR-SDD-223

AUTHORIZED TO PURCHASE
CO-OP VENDORS LIST
Expiring 12/31/09

**The Cooperative Purchasing Network
TCPN**

CC Approval	Vendor's Name	Contract Description	Contract #
11/25/08	CDW	Computers, Components, Peripherals & Software	R-4713
11/25/08	M & A Technology	"	R-4721
11/25/08	Tech Depot	"	R-4716
11/25/08	Xerox	Xerox Supplies	R-4662