



*Contract #15352  
5/26/09*  
Susan Combs Texas Comptroller of Public Accounts

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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.



**TANDUS US, INC.**  
**Contract TXMAS-5-721A060**

On-Line Catalog/Order Processing

**FLOOR COVERING**

Corporate Office:  
TANDUS GROUP, INC.  
311 SMITH INDUSTRIAL BLVD.  
DALTON GA 30722-1447  
USA

Send PO to:  
TANDUS US, INC.  
P.O. BOX 1447  
1735 CLEVELAND HIGHWAY  
DALTON GA 30722-1447  
USA  
Vendor ID: 18001188491

Invoice From:  
TANDUS US, INC.  
P.O. BOX 1447  
1735 CLEVELAND HIGHWAY  
DALTON GA  
USA  
Vendor ID:

Delivery: 6 - 8 WEEKS  
FOB Point: DESTINATION  
Terms: NET 30 DAYS  
Remit To: TANDUS US, INC.  
P.O. BOX 101709  
ATLANTA GA 30392  
USA  
Vendor ID:

Vendor ID: 18001188491  
Business Type: Large  
DUNS #: 167135933  
Effective: 2/17/2005  
Expires: 8/5/2009

**CONTACT: BROOKS TURNER**  
Phone 512-585-3779  
[BTURNER@TANDUS.COM](mailto:BTURNER@TANDUS.COM)

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "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>
AZTECA DESIGNS, INC.	SAN ANTONIO	TX	<u>TXMAS-5-721A060-1</u>	Yes Gender=F, Ethnicity=HI	CECILIA CASTELLANO 210-375-1900 <a href="mailto:CASTELLANO@AZTECADESIGNS.COM">CASTELLANO@AZTECADESIGNS.COM</a>
INTERTECH FLOORING	AUSTIN	TX	<u>TXMAS-5-721A060-2</u>	No	BILL IMHOFF 512-385-4574 <a href="mailto:WEI@INTERTECHFLOORING.COM">WEI@INTERTECHFLOORING.COM</a>
GOMEZ FLOOR COVERING INC.	SAN ANTONIO	TX	<u>TXMAS-5-721A060-3</u>	Yes Gender=F, Ethnicity=HI	BRIAN WHITENER 210-651-5002
BAGLEY'S FLOOR SERVICES, LTD.	SAN ANTONIO	TX	<u>TXMAS-5-721A060-4</u>	No	TONY BAGLEY 210-946-3490 <a href="mailto:TONYBAGLEY@BAGLEYS.US">TONYBAGLEY@BAGLEYS.US</a>
ROCKFORD BUSINESS INTERIORS	HOUSTON	TX	<u>TXMAS-5-721A060-5</u>	No	ELIZABETH GREENMAN 512-416-4313 <a href="mailto:EGREENMAN@ROCKFORD-TEXAS.COM">EGREENMAN@ROCKFORD-TEXAS.COM</a>
ACE FLOOR SOLUTIONS, LLC.	SAN ANTONIO	TX	<u>TXMAS-5-721A060-6</u>	No	RUSS KNOBLOCK 210-967-0200 <a href="mailto:RUSS@ACEFLOORS.ORG">RUSS@ACEFLOORS.ORG</a>
DIAZ FLOORS & INTERIORS	PHARR	TX	<u>TXMAS-5-721A060-7</u>	Yes Gender=M, Ethnicity=HI	ANDY DIAZ 956-787-0056 <a href="mailto:DIAZFLOORS@AOL.COM">DIAZFLOORS@AOL.COM</a>
TWIN TILE FLOORING CO.	SAN ANTONIO	TX	<u>TXMAS-5-721A060-8</u>	Yes Gender=M, Ethnicity=HI	RUDY GUTIERREZ 210-822-6080 <a href="mailto:TWINTILE@TEXAS.NET">TWINTILE@TEXAS.NET</a>
DMCA INC.	ARLINGTON	TX	<u>TXMAS-5-721A060-9</u>	No	DEBBIE CARDENAS 817-461-5270 <a href="mailto:DEBBIE@DMCAFLOORS.COM">DEBBIE@DMCAFLOORS.COM</a>
BUSINESS FLOORING SPECIALISTS	FORT WORTH	TX	<u>TXMAS-5-721A060-10</u>	No	BUSINESS FLOORING SPECIALISTS 817-282-1600 <a href="mailto:BRANDONSATHER@BFSFLOORING.COM">BRANDONSATHER@BFSFLOORING.COM</a>
ELITE FLOORS, INC.	DALLAS	TX	<u>TXMAS-5-721A060-11</u>	Yes Gender=F, Ethnicity=AS	BEVERLY MITCHELL 214-824-8244 <a href="mailto:ELITEFLOORSINC@AOL.COM">ELITEFLOORSINC@AOL.COM</a>
VECTOR CONCEPTS, INC.	IRVING	TX	<u>TXMAS-5-721A060-12</u>	No	JASON SULTANA 972-399-1303 <a href="mailto:JASON@VECTORCONCEPTS.COM">JASON@VECTORCONCEPTS.COM</a>

MCCOY	HOUSTON	TX	TXMAS- 5- 721A060- 13	No	PAUL SCHARMAN 713-865-4381 <a href="mailto:PSCHARMAN@MCCOYINC.COM">PSCHARMAN@MCCOYINC.COM</a>
SPECTRA CONTRACT FLOORING	DALLAS	TX	TXMAS- 5- 721A060- 14	No	KYLE CHAFFIN 972-404-7007 x3251 <a href="mailto:KYLE.CHAFFIN@SPECTRACE.COM">KYLE.CHAFFIN@SPECTRACE.COM</a>

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/17/2005 through 8/5/2009 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-27F-0032P.

**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: \$100.00

Maximum Order: \$500,000.00

**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:** carpet tile broadloom 6ft C&A Monterey Crossley Tandus Modular Recycling 12ft Powerbond Ethos Design Corporate Retail Education Healthcare Government GSA Dalton Georgia

**Contact Us**

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Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

*Combs  
#15552  
5/26/09*

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**DIAZ FLOORS & INTERIORS**  
**Contract TXMAS-5-721A060-7**

Dealer for:

**TANDUS GROUP, INC.**

On-Line Catalog/Order Processing

**FLOOR COVERING**

Corporate Office:  
TANDUS GROUP, INC.  
311 SMITH INDUSTRIAL BLVD.  
DALTON GA 30722-1447  
USA

Send PO to:  
DIAZ FLOORS & INTERIORS  
1205 W POLK  
PHARR TX 78577  
USA  
Vendor ID: 17422163406

Invoice From:  
DIAZ FLOORS & INTERIORS  
1205 W POLK  
PHARR TX 78577  
USA  
Vendor ID:

Delivery: 6 - 8 WEEKS  
FOB Point: DESTINATION  
Terms: NET 30 DAYS  
Remit To: DIAZ FLOORS & INTERIORS  
1205 W POLK  
PHARR TX 78577  
USA  
Vendor ID:  
Vendor ID: 17422163406  
Business Type: Small  
DUNS #: 02874  
Effective: 2/17/2005  
Expires: 8/5/2009

**CONTACT:** ANDY DIAZ  
Phone 956-787-0056  
[DIAZFLOORS@AOL.COM](mailto:DIAZFLOORS@AOL.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/17/2005 through 8/5/2009 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-27F-0032P.

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Susan Combs Texas Comptroller of Public Accounts

*Consent  
#15552  
5/26/09*

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**DATUM FILING SYSTEMS, INC.**  
**Contract TXMAS-5-711010**

On-Line Catalog/Order Processing

**OFFICE FURNITURE**

Corporate Office:  
DATUM FILING SYSTEMS, INC.  
89 CHURCH ROAD  
EMIGSVILLE PA 17318  
USA

Send PO to:  
DATUM FILING SYSTEMS, INC.  
89 CHURCH ROAD  
P O BOX 355  
EMIGSVILLE PA  
USA  
Vendor ID: 11121567397

Invoice From:  
DATUM FILING SYSTEMS, INC.  
89 CHURCH ROAD  
P O BOX 355  
EMIGSVILLE PA  
USA  
Vendor ID:

Delivery: 30-90 DAYS ARO  
FOB Point: ORIGIN, PREPAY AND ADD  
Terms: 1/2% 20 DAYS, NET 30  
Remit To: DATUM FILING SYSTEMS, INC.  
89 CHURCH ROAD  
P O BOX 355  
EMIGSVILLE PA  
USA  
Vendor ID:  
Vendor ID: 11121567397  
Business Type: Small  
DUNS #: 061974549  
Effective: 9/15/2004  
Expires: 7/31/2009

**CONTACT: CHRISTOPHER POTTER**  
Phone 717-764-6350 x3612  
[CHRIS.POTTER@DATUMFILING.COM](mailto:CHRIS.POTTER@DATUMFILING.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 9/15/2004 through 7/31/2009 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-28F-1040C.

**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.

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**Keywords:** datum • 4post • thinstak • storage • library furniture • computer • tfs • mobiletrak • density • adder cabinet • box • file worksurface • adjustable assembly • monitor • programmer • modesty • powerlink • grommets storage • file • shelving adder • unslotted • upright • double • rotary • ez2 storage • thinstak mobiletrak • density assembly • trislider • bislider • stationary • quadslider • divider thinstak • storage furniture • computer mobiletrak • density • adder

## Contact Us

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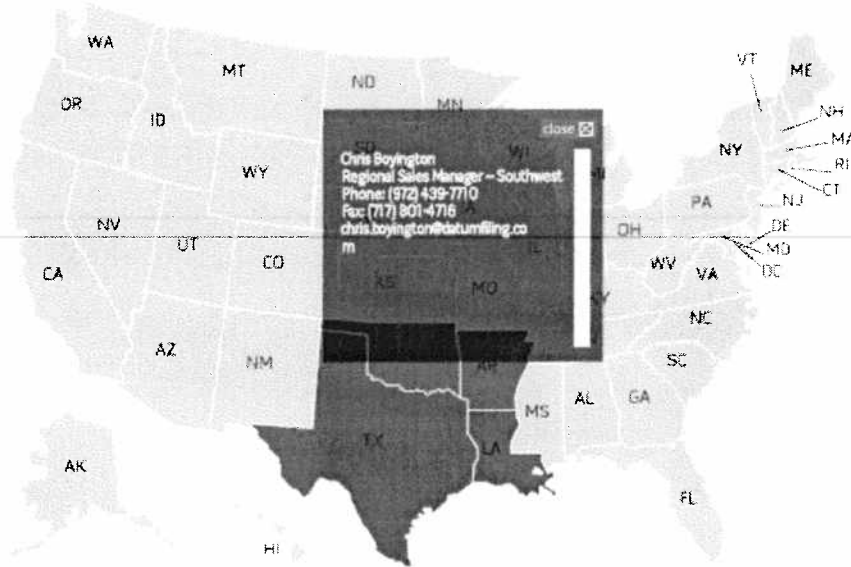
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## Sales Representatives

Need help with a current or future project? Need to find a Datum dealer in your area? Have questions about your product and working with Datum? Simply click on an area on the map below for the contact information of your local area Datum sales representative or call 1-800-FILING-1 (1-800-345-4641).



### Canada Sales

Michael Wark  
Direct Phone: (613) 836-1778  
Fax: (613) 836-1814  
[www.corporateshelving.com](http://www.corporateshelving.com)  
[corporateshelving@bellnet.com](mailto:corporateshelving@bellnet.com)  
Representing: Quebec, Nova Scotia, New Brunswick, Prince Edward Island, Newfoundland, Northwest Territories, Nunavut Territories, Eastern Ontario (613 area code)

Ronen  
Gary Clinker  
Direct Phone: (905) 475-0777  
Fax: (905) 475-8622  
[www.ronensystems.com](http://www.ronensystems.com)  
[info@ronensystems.com](mailto:info@ronensystems.com)  
Representing: Alberta, Saskatchewan, Manitoba, Ontario (Except area code 613)

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## Texas State Contract

**State of Texas Servicing Dealers & Territory**

Effective: September 15, 2004 - extended through July 31, 2009



#### Datum Filing Systems, Inc.

Office Furniture  
Contract Number: TXMAS-5-711010

#### Current Price Lists:

Product Line	Date
ThinStak Systems	November 1, 2008
4Post Systems	November 1, 2008
Technical Furniture	November 1, 2008
Mobile Filing Systems	November 1, 2008
Cluster Furniture	November 1, 2008
Ez2 Rotary Action Files	November 1, 2008
TrakSlider Systems	November 1, 2008
Computer Security	November 1, 2008

#### Fixed Discount from List Prices:

Contact factory or your local Datum sales representative for discounting and freight terms.

#### Installation Costs:

Negotiable with dealer

#### Space Planning Costs:

Negotiable with dealer

#### Direct Inquiries to:

**Datum Filing Systems, Inc.**  
Chris Potter, Sales Manager  
89 Church Road, PO Box 355  
Emigsville, PA 17318-0355  
chris.potter@datumfiling.com  
Tel: 717-764-6350 ext. 3612  
Tel: 800-828-8018 (Toll-Free)  
Fax: 717-764-6656

#### AUTHORIZED DEALER LISTING

##### **Ables-Land**

Scott King  
P.O. Box 7933, 420 South Fannin  
Tyler, TX 75711  
Phone (800) 521-2439  
Fax (903) 593-8546

##### **Business Interiors**

Sally Smith  
1111 Valley View Lane  
Irving, TX 75061  
Phone (817) 858-2000  
Fax (817) 858-2020

##### **Contracta Office Furnishings**

Rick Berg  
2777 Stemmons Freeway, Suite 199

Phone (214) 631-1330  
Fac (214) 637-8812

**Hester/McGlaun Office Center**

Richard Petty  
1212 Ave J, P.O. Box 3098  
Lubbock, TX 79452  
Phone (806) 766-8888  
Fax (806) 763-2055

**M.T. Casey & Associates**

Mike Casey  
2200 W Park Blvd, #3603  
Plano, TX 75075  
Phone (972) 867-7856  
Fax (972) 985-6155

**O'Kelley Office Supply**

Susan O'Kelley  
290 Cypress St.  
Abilene, TX 79601  
Phone (915) 673-6422  
Fax (915) 673-6179

**Plano Office Supply**

Greg Potter  
705 Ave K  
Plano, TX 75074  
Phone (972) 424-8561  
Fax (972) 422-9936

**Royer & Schutts Office Products**

Bill Muros  
1400 Turtle Creek Blvd, Suite 133  
Dallas, TX 75207  
Phone (214) 461-8300  
Fax (214) 461-8306

**Topp Office Supply**

John Durst  
1904 Judson  
Longview, TX 75605  
Phone (903) 753-2663  
Fax (903) 758-9162

**American Corporate Services**

Mark Stroyer  
2522 D Shell Road  
Georgetown, TX 78628  
Phone (512) 868-5800  
Fax (512) 868-0600

**Carroll's Discount Office Furniture**

Frank Carroll  
5615 South Rice Ave  
Houston, TX 77081  
Phone (713) 667-6668  
Fax (713) 667-3344

**Files Plus Inc.**

Brenda Dunklau  
3029B E Meadows Blvd  
Mesquite, TX 75150  
Phone (972) 681-3453  
Fax (972) 681-3550

**Info-Design Center**

Ray Larson  
3141 Lake Cove  
Round Rock, TX 78664  
Phone 512-255-7028  
Fax 512-255-7028

**McKinney Office Supply**

Gerry Ruschhaupt  
117 W. Louisiana St., P.O. Box 845  
McKinney, TX 75069  
Phone (972) 562-5020  
Fax (972) 548-8515

**Perry Office Plus**

Lyn Dukatnik  
19 South 2nd Street

Phone (254) 752-3484  
Fax (254) 752-8779

**Professional Office Systems**

John Grindem  
2046 Forrest Lane  
Garland, TX 75042  
Phone (972) 205-0990  
Fax (972) 205-0330

**Sewco Inc. DBA Elliot Russell**

Jerry Goebel  
1200 S. Taylor, P.O. Box 2688  
Amarillo, TX 79105  
Phone (806) 372-2236  
Fax (806) 372-4237

**West Texas Office Equipment**

Gary Gool  
1403 N. Big Spring  
Midland, TX 79701  
Phone (432) 683-8774  
Fax (432) 684-4134

Tanya--

here is a list of the dealers that are authorized to sell Datum on the TXMAS contract.

Business Interiors, Irving--Sally Smith

Professional Filing Systems--Ron Cox

Brown Interior Solutions--Val Brown

Ables-Land--Donna Vessels

Royer & Schutts--Honor Rowe

El Paso Automated Office Systems--Gloria Vega

Along with the above I would like to add the following dealers to our TXAMS website

Jones & Cook

Filing In Motion

Scroll & Quill

Workflow Filing

GL Seaman's

SW Filing & Storage

Rockford Business Interiors

Elliott Russell

Hester McGlaun Office Center

Chris Boyington  
Datum Filing Systems  
Regional Sales Manager  
972-439-7710 cell  
717-801-4716 fax  
[chris.boyington@datumfiling.com](mailto:chris.boyington@datumfiling.com)  
[www.datumfiling.com](http://www.datumfiling.com)



Susan Combs Texas Comptroller of Public Accounts

*Consent  
#15552  
5/26/09*

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.



**UNITED RENTALS, INC.  
Contract TXMAS-7-51V080**

On-Line Catalog/Order Processing

**HARDWARE SUPERSTORE, HEAVY VEHICLE EQUIPMENT**

Corporate Office:  
UNITED RENTALS, INC.  
FIVE GREENWICH OFFICE PARK  
GREENWICH CT 06831  
USA

Send PO to:  
UNITED RENTALS, INC.  
ATTN: RACHEL DOVE  
2138 ESPEY COURT  
CROFTON MD 21114  
USA  
Vendor ID: 17429306016

Invoice From:  
UNITED RENTALS, INC.  
2138 ESPEY COURT  
CROFTON MD 21114  
USA  
Vendor ID:

Delivery:

FOB Point: ORIGIN

Terms: NONE

Remit To: UNITED RENTALS, INC.  
P.O. BOX 846394  
DALLAS TX 75284-6394  
USA  
Vendor ID:

Vendor ID: 17429306016

Business Type: Large

DUNS #: 176333961

Effective: 7/5/2007

Expires: 7/31/2010

**CONTACT:** DENNIS NAWA  
Phone 630-543-3636  
[NAWAD@UR.COM](mailto:NAWAD@UR.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/5/2007 through 7/31/2010 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-06F-0068R.

**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: NONE

**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:** Compaction Mikasa Bomag Reversible Diesel Plate Trench Compactor Vibratory Rammers JumpingJack Soil Elect Rev Reverse Rollers Ingersoll-Rand Bomag Dynapac Caterpillar Smooth Drum Sheepsfoot Single Double Static DBL Padfoot Ride Roller Shell Smooth Vibratory Walkbehind Smthdrum Terex National Broderson JLG USTCIC Stinger Basket Hook Lifting Mobile Rough Terrain JIB Carrydeck Truckmounted ton Axle Double/Tandem Concrete Asphalt Multiquip Wyco Whiteman Trowel Screed Power Georgia Buggies Mortar Mixers Concrete Mixers Vibrators Buggy Dumper Electric Mortar Planer Scarifir Poly Plaster Fireproof Plastic Propelled Screed Wheelbarrow Yard Concrete Tools Bender Chisel Chute Combo Cordless Elect Extension Fastening Flex Float Granite Grout Pump Rebar Shaft Sweeper Tamper Tank Trowel Vacuum Wedge Winch Wood Core Drill Fastener Form Forms Groover Grout Paver Paving Angle Belt Bench Biscuit Blade Boring Crown Demolition Dremel Gauge Hammer Joiner Paper Planer Punch Quick Random Ratchet Right Rod Sheetmetal Soldering Stud Swivel Threaded w/dustless Caulk Caulking Ceramic Combi-Shear Holeslaw Portable Portoslitter Press Radio Rebar Rotary Router Sand Sander Screwdrivers Screwgun Electricians Bag Basket Bevel Beveled Blowing Buster Caliper Connector Crimper Feeler Fish Foot Greenline OHM Output Phase Rigid Rope Sheave Shot Slide Slug Speed Straight Strain Tail Tape Tester Tugger Cable PVC Support Tool Trammel Vise AC/DC Adapter Commercial Alto Tennant Edco General Sanders Orbital Powernail Scarifier Scraper Scrubber Seaming Shampoo Shroud Edger Squeegee Stain Stair Stone Stretcher Stripper Tacker Upholstery dustless Wand Wide Wire Floor Carpet Dryers Wet/Dry Vacuums Extractor Polishers Burnisher Cleaner Collector Disc Dust Dusting Nozzle Planer Polish Polisher Forklifts Accessories Boom Bucket Cage Crane Grapper Pallet Rotator Spreader Swing Tow Hopper Puller Industrial Yale Komatsu Daewoo Triple Quad Stage Mast Gas Propane Dual/Fuel Pneumatic Foam warehouse lift truck Gas/Prop Swingmast 5000 lb. capacity 8000 lb. 9000 lb. 10000 lb. JCB John Deere Case Forks Fork Extensions 4wd 2wd Gradall Genie SkyTrak Reach Lull Squirt Book Forklift Lull Squirt Book Crabsteer ROPs Generators Cummins Honda MQ Generac Kohler KVA Distribution Hertz Kilowatt Megawatt Series Factor Panels/Cables Transferswitch Transformer Loadbank Disconnect Breakers Highcycle KVA KW Chillers York Trane Carrier Dunham Bush McQuay Dryease Air Cooled Conditioning Leaving Water Temperature LWT Low Chiller Compressor Evaporator Condenser Waterchiller Dehumidification Dessicant Psychometric Chart Relative Humidity Dew Point Vapor Pressure Cubic Feet per Minute CFM Heaters Fans Blowers Heat Wagon SureFlame Dryair Groundheater 80K 200K Exchanger 600K Torpedoes Direct Fire Hydronic Heating Systems Hoists Pullers Grip Pullers Chain Lever Transmission Jacks Engine Cinch Clamp Gas/Portable Puller Pulley Ratchet Hoist Hoists-Chain Pneumatic Trolley Pullers Lever Transmission Engine Come-Along Tackle Sheave Block Enerpac Jet Acting Cylinders Hydraulic Cylinder Sets Kits Pallet Trucks 5 Ton 10 Ton 15 Ton 25 Ton Pallet Ratchet Rolling Transmission Wedgie Bottle Bulk Jack Screw Lawn Garden Outback Vermeer Morbark Bill Goat Bluebird Finn Chippers Grinders Splitters Log Stump Grinder Pruner Chain Saw Blower Mowers Edgers Sodcutter Brushcutter

Rakes Dethatchers Aerators Tillers Straw Hydro-Seeders Augers SkyJack Scissors Scissor Narrow Deck Boom Lifts Snorkel Knuckle Jib Basket Lighting Equipment Magnum Wacker Allmand Bros Stand Plant Halogen Dual-Lamp Flood Flourecent Metal Quartz Tower Backup Handling Multilift Drywall Conveyors Towable Narrow Appliance Board Cradle Dock Dolly Lifter Crimper Home goods Rake Plotter Set Drawer Package Rack Rail File Control Metal Machine Pressure Washer Mi-T-M Shark BE Pressure Supply psi Hot Cold Pumps Godwin Gormann Rupp Gould Thompson Cornell ITT Flyght Discharge Flow Total Dynamic Head Strainer Bypass Hose Manifold Prime Assist Self-Priming Submersible Centrifugal Trash Dewatering Gallons per Minute GPM Suction Supplies Boot Breathing CO2 Connector Curb Detector Disposable Evac Extinguisher Dry Life Line Manhole Mask Mat Mesh Monitor Net-Falling Non- Reflective Perimeter Regulator Rescue Resistant Respiratory Restraint Retracting Roofers Snow Traffic Control Barrier Wall Lights Components Sanitation Tanks Portapotties Dumpsters Containers Chutes Roll-Off Showers Toilet Stihl Partner ICS Soft-Cut Clipper Target Blastrac Diamond Blades Abrasive Masonry Behind Box Brick Bullnose Carpenters Cart Chainsaw Chaser Circular Cutoff Cutting Deep Edge Finish Fitting Hacksaw Hand Masonry Metal Miter Portaband Reciprocating Ring Ringsaw Rip Roof Saw Self-Prop Table Tile Wet Bar Sweepers Laymor Tennant Electrical DeWalt Black Decker Craftsman Edco Greenlee Hitachi Fluke Makita Milwaukee Portacable Skil Anchor Assembly Auger Booster Carbide Carrying Chuck Clay Cord Corebit Cutter Cycle Exhaust Fan Guard Hammer Inline Key Moil Panel Pigtail Pipe Plate Polarity Pole Shank Shear Stripping Taper Twist Utility Voltage Watt Welder Welding Wrenches Ground-Fault Hammers Non-Powered Bil-Jax Bostich Briggs Coleman Danaher Duo-Fast Felker Greenlee Klein Mac Matco OTC Portacable Ramset Ridgid Bearing Bit Bolt Boot Bostich Brick Broom Brush Bulb Bushing Camera Carburator Carpenters Cartridge Chalk Channel-Lock Chipping Claw Clay Cleaning Combination Compact Cranes Curve Cushion Cushiongrip Cut Dead Detector Die Differential Dig Drift Drive Driver Duty Energy Engine Expansion Face Fender Fiberglass Flat Fuse Gallons Gear Glass Grease Grinder Groove Gun Hammer Handle Head Hex High Hold Horse Hose Hub Impact Inch Indicator Insert Installation Iron Jaw Joint Kit Left Leverage Light Load Lock Macpherson Marker Material Metal Meter Metric Mounted Nail Nailer Needle Nose Pilot Pinch Pneumatic Press Pressure Puller Rack Ratchet Remover Retainer Retaining Right Rivet Round Safety Seal Series Set Sheetmetal

## 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](mailto:txmas@cpa.state.tx.us) or call 512-463-8839 or 512-463-3421.

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Susan Combs Texas Comptroller of Public Accounts

*Consent  
#15552  
5/26/09*

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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.



**STANLEY SECURITY SOLUTIONS, INC.  
Contract TXMAS-7-84080**

**On-Line Catalog/Order Processing**

**TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES  
MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND  
EMERGENCY/DISASTER RESPONSE**

Corporate Office:  
STANLEY SECURITY  
SOLUTION  
6161 EAST 75TH STREET  
INDIANAPOLIS IN 46250  
USA

Send PO to:  
STANLEY SECURITY  
SOLUTIONS, INC.  
ATTN: ERIKA HUGHES  
7566 COPPERMINE DRIVE  
MANASSAS VA 20109  
USA  
Vendor ID: 13518429181

Invoice From:  
STANLEY SECURITY  
SOLUTIONS, INC.  
ATTN: ERIKA HUGHES  
7566 COPPERMINE DRIVE  
MANASSAS VA 20109  
USA

Delivery: 45 DAYS ARO  
EXPEDITED: 21 DAYS ARO BASED ON  
ADVANCED NOTICE AND STOCK  
AVAILABILITY

FOB  
Point: DESTINATION

Terms: NET 30 DAYS

Remit To: STANLEY SECURITY SOLUTIONS, INC.  
ATTN: ERIKA HUGHES  
7566 COPPERMINE DRIVE  
MANASSAS VA 20109  
USA  
Vendor ID:

Vendor  
ID: 13518429181

Business  
Type: Large

DUNS #: 001927961

Effective: 1/8/2007

Vendor ID: Expires: 5/31/2010

**CONTACT:** ERIKA HUGHES  
Phone 703-396-1384  
[EHUGHES@STANLEYWORKS.COM](mailto:EHUGHES@STANLEYWORKS.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 1/8/2007 through 5/31/2010 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-07F-5835R.

**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: SIN 246-351(1) - (6): \$100,000; SIN 246-42(1) - (3): \$150,000; SIN 246-50: \$200,000

**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:** Stanley, Security, Mechanical Access Solutions, Access Control, Lenel, Locks, keys, BEST, Security Integration, Keying Systems, Door locks, Panic Hardware, Door Closers, Commercial Hinges, Electro-Mechanical Door Hardware, Off-line Access Control Systems, Safe & Vault Locks, padlocks, cabinet locks, Installation and Maintenance Services, Commercial Security Solutions, Electronic Access Control, Digital Surveillance, Data & Network Electronics, Intercommunication Systems, Media Retrieval & Distribution, Pro Sound, Slide Door Systems, Swing Door Systems, Healthcare Door Systems, Revolving Door Systems, Bi fold Door Systems, HSPD12, Smartcard, Monitoring Centers

## Contact Us

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